

5061	BJC	ERWIN Aero	Alum. Sheet 2024-73 <sup>6.020</sup> <sub>6.032</sub> <sub>6.040</sub>	Sept 16/05	215
5062	BJC	Leavens	Not Plates	Sept 20/05	215
5063	STF	PAUL TROSS	STIFFEN LINE	Sept 20	643
5064	BJC	M+M	Swaged Eye Frgs.	Oct 3	659
5065	BJC	Assorted Metals	Al. plate / Rod Bar	Oct 6	659
5066	BJC	Aviall	Eye Bolts	Oct 7/05	598
5067	BJC	API	Screws	Oct 11/05	598
5068	BJC	API	Bolts	Oct 12/05	598
5069	STF	LEACH INT'L	RELAYS + SOCKETS	OCT 12/05	650
5070	BJC	Metal Supermkt	30x3/8 6061 Tube	Oct 17/05	659
5071	BJC	API	Hardware	Oct 19/05	659
5072	BJC	Metal Supermkt	1/2 Rod Al.	Nov 7/05	659
5073	BJC	API	Hardware	Nov 8/05	659
5074	BJC	API	Hardware	Nov 3/05	659
5075	BJC	Aviall	Swaged terminals	Oct 26	659
5076	BJC	m+m	Hardware	Dec 1	659
5077	BJC	A/C Spruce	Hardware	Dec 1	659
5078	BJC	McMaster Carr	Hardware/Cables	Dec 1	659
5079	BJC	West Marine	Rope/Shroud cover	Dec 2	659
5080	BJC	API	Hardware	Dec 6	659
<del>5081</del>	<del>STF</del>	<del>Chubbok Plastic</del>	<del>Bubble Window</del>	<del>Dec 20</del>	<del>681</del>
5082	FUSION WND	AIR LIQUIDE	WELDING ROD (4043/ER403)	APR 20	—
5083					
5084					
5085					
5086					
5087					
5088					
5089					
5090					
5091					

5030	BJC	Integris	6061 Sheet 1/8"	21-Apr	640
5031	<del>BJC</del>	- JP METAL	<del>void</del> WATERJET CUT	21 APR	606
5032	STF	PenSafe (Peninsula)	Links and Carabiners	18-May	307/309
5033	BJC	Aircraft Spruce	Hinge	9-Mar	492
5034	BJC	Victoria British	Hood Props	18-May	492
5035	BJC	Integris	6061 Bar 1 x 3	17-May	492
5036	STF	DJ Associates	Snap-Hook & D-Ring	19-May	643/309
5037	STF	EMJ	2.25" tube	19-May	656
5038	BJC	Laser Equations	Waterjet Cut Beams	24-May	492/606
5039	BJC	API	Bolts	24-May	606
5040	STF	Laser Equations	Laser Cut Mounts	1-Jun	658
5041	BJC	API	Bolts	1-Jun	640
5042	EB	Metal Supermarkets	Al Pipe and Flat stock	2-Jun	623
5043	STF	Integris	6061-T6 Sheet	3-Jun	658
5044	STF	Top Gun	Powder Coat Ant. Brackets	8-Jun	658
5045	STF	Metal Supermarkets	Steel Tubing, 6061 sheet/tube	26-Apr	647
5046	BJC	API	Bolts	10-Jun	640
5047	STF	Laser Equations	Blanking Plates	16-Jun	658
5048	STF	AeroTex	Belly Band Ass'y	16-Jun	643
5049	<del>BJC</del>	Leavens	5/32 Cable	16 AUG	
5050	<del>BJC</del>	EMJ	Aluminum Tube	11 AUG	659
5051	BJC	Metal Supermarkets	Steel / Brass stock	23-Jun	-
5052	<del>BJC</del>	M+M	Hardware	12 AUG	659
5053	<del>BJC</del>	Leavens	Hardware	31 AUG	215
5054	<del>BJC</del>	API	Hardware	29 AUG	659
5055	<del>STF</del>	McMASTER-CR	CABLE (S.S.)	2 SEPT	215
5056	<del>STF</del>	PENINSULA	D-RINGS	7 SEPT	647
5057	<del>BJC</del>	API	Hardware	Sept 16	215
5058	<del>BJC</del>	M+M	Hardware	Sept 16.	659
5059	<del>BJC</del>	EMJ	Al + Sts tube	Aug Sep 16	659
5060	<del>BJC</del>	Metal Supermarket	Al 3.0 x 0.315 6061	Aug 9	659

\*

called 5051



## 2005 Purchase Order Numbers

P.O. #	CREATED	SUPPLIER	DESCRIPTION	Date	Job
5001	STF	East Coast Aviation	SS Hardware	5-Jan	215
5002	BJC	Top Gun	Powder Coat Baskets	19-Jan	606
5003	BJC	M & M	NAS 6206-11 Bolts	18-Feb	606
5004	BJC	API	Hardware	18-Feb	606
5005	STF	EMJ	6061-T6 3" plate	22-Feb	493
5006	BJC	Bodycote	Test Resin	28-Feb	632
5007	BJC	Top Gun	Powder Coat Brackets	4-Mar	505
5008	BJC	Leavens	Hinge	17-Feb	606
5009	BJC	Unified Alloys	1.0 x 0.035 SS 316 Tube	17-Feb	606
5010	BJC	Metal Supermarkets	Al Sheet & Bar	14-Feb	640
5011	BJC	Integris	6061-T6 bar 1" x 3"	23-Feb	606
5012	STF	EMJ	4130 Tube 1/2" & 3/4"	4-Mar	492
5013	STF	Laird Plastics	Delrin Sheet 1/2"	4-Mar	215
5014	BJC	Laser Equations	Cut Beams	9-Mar	192
5015	BJC	Metal Supermarkets	6061 Bar 1/4 x 3/4	17-Mar	640
5016	STF	Brion Toss	Fabricate Ropes	17-Mar	309
5017	STF	Can Am Aero	Fabricate Landing Gear Ftgs	18-Mar	493
5018	STF	Capewell	Parachute Releases	23-Mar	309
5019	BJC	Top Gun	Powder Coat Baskets	28-Mar	492
5020	BJC	API	Bolts	29-Mar	640
5021	STF	AeroTex	Belly Band Ass'y	1-Apr	309
5022	BJC	API	Bolts	15-Apr	649
5023	STF	Leavens	Screws & Bolts	28-Apr	647
5024	BJC	Pyramid Press	Placards	3-May	492
5025	BJC	Laser Equations	Brackets	5-May	653
5026	BJC	API	Hardware	5-May	492
5027	BJC	API	Hardware	12-May	653
5028	BJC	Loyalty	Springs	13-May	492
5029	BJC	Top Gun	Powder Coat Baskets	17-May	492

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
4/20/2005	5082

Vendor
Air Liquide 3004 - 54th Ave. S.E. Calgary, AB T2C 0A7

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Welding Rod 4043 TIG 1/16" (Fusion Weldworks PO 104-3)	4.54	11.80	53.57
Material Pur	Purchase of project materials - Welding Rod 4043 TIG 1/8" (Fusion Weldworks PO 104-3)	4.54	10.09	45.81
Material Pur	Purchase of project materials - Welding Rod AWS ER70S-2 (Fusion Weldworks PO 104-3)	4.54	11.04	50.12
	Total GST			10.47
NOT AN AERO DESIGN PURCHASE				
THIS P.O. LINKS MATERIAL PURCHASED BY FUSION WELDWORKS UNDER THEIR SYSTEM TO OUR OWN , FOR USE UNDER OUR PROJECTS. EITHER P.O. MAY BE QUOTED.				
			<b>Total</b>	\$159.97



2320 - 23RD ST. N.E.

( AB T2E 8L2

(403) 291-0100

Fax: (403) 291-1129

PO# 104-3

16171751

20-APR-2005 09:15 (CST)

Page 1 of 1

TO: DAVID ROBERT O/A FUSION WELDWORKS MARTYN  
 DUA: 5547 MADDOCK DRIVE NE  
 CALGARY AB T2A 3W2

SHIP TO: DAVID ROBERT O/A FUSION WEL MARTYN  
 LIVRE A: 5547 MADDOCK DRIVE NE  
 CALGARY AB T2A 3W2  
 403-295-6582

N° DU BON DE LIVRAISON

STOMER NO. DU CLIENT	PURCHASE ORDER NO. DE COMMANDE / REQUISITION	ORDER DATE DATE DE COMMANDE	REQUIRED DATE DATE REQUISE	PURCHASER'S NAME / NOM DE L'ACHETEUR	ORDER TAKEN BY / COMMANDE PRISE
363975-001	GGH	20-APR-2005	21-APR-2005	NOT ON FILE	LARDNER, GEOFF

ER METHOD / METHODE DE COMMANDE	SHIPPED VIA / EXPÉDIÉ PAR	DELIVERY ZONE ZONE DE LIVRAISON	B/L NO. DE CONNAISSMENT	TOTAL WEIGHT POIDS TOTAL	TERMS / TERMES
Phone	Customer Pickup				CASH/IMMEDIATE

ITEM NUMBER / NUMÉRO D'ARTICLE DESCRIPTION	ORDERED COMMANDE	SHIPPED EXPÉDIÉ	RETURNED RETOURNE	BACK ORDER EN SOUFFRANCE	TOTAL VOLUME	UOM / UDM	T X	PRICE / PRIX	EXTENDED PRIK EXTENSION DU F
-20343416 D, ALUMINUM, BLUESHIELD, TIG 4043, 6MM (1/16"), 4.5KG (10LB) BOX, AWS 4043 LOT # 16103 K-201841229	4.5	4.5			BIN: 2F	KG	A	11.80	53.
-20343432 D, ALUMINUM, BLUESHIELD, TIG 4043, 2MM (1/8"), 4.5KG (10LB) BOX, AWS 4043 LOT # 25504 0000253E29	4.5	4.5			BIN: 2F	KG	A	10.09	45.
-46307204 D, MILD STEEL, BLUESHIELD, ER70S-2, 6MM (1/16"), 5 X 4.54KG (10LB) X 4MM (3/16"), AWS ER70S-2 LOT # 12/1631-31118	4.54	4.54			BIN: 2E4	KG	A	11.04	50.
-REGCOMHG BULATORY COMPLIANCE SURCHARGE - RDGOODS	1	1				EA	A	2.50	2.
-SURCHARGESTEEL ARGE, FILLER METAL, STEEL SURCHARGE	4.54	4.54				KG	A	.21	.
No Returns on Special Ordered Items									

M/C

KED BY / RAMASSÉ PAR

TOTAL  
CYLINDERS / BOUTEILLES

A- GST and PST  
 B- GST or HST only  
 C- PST only  
 D- None

SUB TOTAL  
SOUS-TOTAL \$152.G.S.T. / T.P.S.  
H.S.T. \$10.P.S.T.  
Q.S.T. / T.V.Q.

TOTAL \$162.

LIVERED DATE / DATE LIVRÉE

CEIVED BY / REÇU PAR

24-Hour No. (514) 878-1667 for spill, fire, explosion, accident.

Permit Number: SU 3724

G.S.T. Registration# R100767532 Q.S.T. Registration# 10-12039758

SEE REVERSE FOR TERMS AND CONDITIONS / VOIR AU VERSO POUR LES TERMES ET CONDITIONS

CUSTOMER COPY - COPIE DU CLIENT

I (02-02) REL

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
12/06/2005	5080

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - AN3 Bolts		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00





Western Canadian Office  
Bay 115, 1440 Aviation Park NE  
Calgary, Alberta T2E 7E2  
Phone: 403-250-9383

# PICK LIST

Page 1  
Print 12/06/05  
PL Run 199412  
Time 10:40:26

PICKER \_\_\_\_\_

PACKER \_\_\_\_\_



Ship AERO DESIGN LTD  
To: 2013 39 Ave N.E.  
CALGARY  
CANADA

AB T2E 6R7

Order 12/06/05  
Request 12/06/05  
SALES ID#: DNAY2  
LAST MAINT: DNAY2

Co/Cust 1  
17/0000001060

P.O. No  
5080

G  
Order No  
F9313/00

Ship Via

WH  
10

Item No / Description	Order	Ship	B / O	U / M	Loc Seq
-----------------------	-------	------	-------	-------	---------

Carrier: Will Call

Terms : NET 30 DAYS

AN3-13A	1.000	1.000	.000	PG	BELOW
BOLT (PKG 10)					
List Price:	4.41	Disc: 54.88%	Net Price:	1.99	PG
Weight:	.15		Total:	1.99	CAD

LOT: S009641205 1.000 LOC: 11.11.11.11

AN3-30A	1.000	1.000	.000	PG	BELOW
BOLT (PKG 5)					
List Price:	6.44	Disc: 54.97%	Net Price:	2.90	PG
Weight:	.15		Total:	2.90	CAD

LOT: S006810615 1.000 LOC: 07.01.07.00

## TOTAL WEIGHT:

30  
I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature \_\_\_\_\_

SUBTOTAL	4.89	CAD
GST:	.34	
TOTAL:	5.23	CAD
DEPOSIT:		
AMT DUE:	5.23	CAD



## Terms and Conditions

### Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

### Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

### Returns:

- General;  
All return freight is to be paid by customer unless the return was the result of a mistake made by API.
- Cores;  
Cores should be returned within 90 days of receipt and be in such condition as to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. Please call 1.800.950.7715 for a core RGA.
- Warranty requests;  
On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns;  
New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

### Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

### Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
12/01/2005	5079

Vendor
West Marine

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Rope & Shroud Lever		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
12/01/2005	5078

Vendor
McMaster-Carr Supply Company

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Wire Rope		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



4 AERO DESIGN CO  
2013 39 AVE NE  
CALGARY  
JEFF CLARKE

AB

T2E 6

# YOUR PURCHASE ORDER NUMBER

5078

Today's Date: 12/01/05

McMASTER-CARR

2100 AURORA INDUSTRIAL PKWY  
AURORA OH 44202

IF THERE ARE ANY QUESTIONS ABOUT THIS  
SHIPMENT CONTACT OUR SALES DEPARTMENT  
(330)995-5500

PAGE

1 OF 1

MCM NUMBER

2050599-01

(CALLER) JEFF CLARKE

Warehouse Location	McMaster Carr Part Number	Fill Quantity	Item Description	Your Line	Your Order	This Shipment
5- 98-85 22-26	3461 T85	500 FT	TYPE 304 STAINLESS STEEL WIRE ROPE 1X19 STRAND,5/32" DIA,3300# BREAK STRENGTH * 28 PAK Unit Price: .66 FT Extended Amount 330.00	4	500 FT	500
		*****	Information about the rest of your order		*****	
	3865 T14		TYPE 303 STAINLESS STEEL FORK SWAGE FITTING Shipped 35 EA today from another McMaster-Carr warehouse	1	35 EA	
	3461 T832		TYPE 304 STAINLESS STEEL WIRE ROPE Shipped 100 FT today from another McMaster-Carr warehouse	2	100 FT	
	3461 T855		TYPE 304 STAINLESS STEEL WIRE ROPE Shipped 500 FT today from another McMaster-Carr warehouse	3	500 FT	
		*****	Charges for this shipment		*****	
			Merchandise Amount: 330.00 Sales Tax: 23.10 Total: \$353.10			

McMASTER-CARR PACKING LIST



AERO DESIGN CO  
2013 39 AVE NE  
CALGARY  
JEFF CLARKE

AB

E 6

**YOUR PURCHASE  
ORDER NUMBER**

5078

Today's Date: 12/01/05

MCMASTER-CARR  
200 ALBERTA INDUSTRIAL PKWY  
AURORA ONT L4W 4G2

IF THERE ARE ANY QUESTIONS ABOUT THIS  
SHIPMENT CONTACT OUR SALES DEPARTMENT  
(330)995-5500

**PAGE**  
**1 OF 2**  
**MCM NUMBER**  
**2050599-02**

(CALLER) JEFF CLARKE

Warehouse Location	McMaster Carr Part Number	Fill Quantity	Item Description	Your Line	Your Order	This Shipment
1-258-04 07-61	3865 T14	35 EA	TYPE 303 STAINLESS STEEL FORK SWAGE FITTING FOR 1/8" ROPE DIAMETER,MIL-20667 1 Unit Price: 8.76 EA Extended Amount 306.60	1	35 EA	35
1-264-05 24-62	3461 T832	1 LG	TYPE 304 STAINLESS STEEL WIRE ROPE 1X19 STRAND,3/32" DIA,1200# BREAK STRENGTH, 100'L SAME AS 3461T83 2 1 LG = 100FT Unit Price: .31 FT Extended Amount 31.00	2	100 FT	100
1-269-12 41-34	3461 T855	1 LG	TYPE 304 STAINLESS STEEL WIRE ROPE 1X19 STAND,1/8" DIA,2100# BREAK STRENGTH, 500'L SAME AS 3461T84 26 1 LG = 500FT Unit Price: .39 FT Extended Amount 195.00	3	500 FT	500
		*****	Information about the rest of your order		*****	
	3461 T85		TYPE 304 STAINLESS STEEL WIRE ROPE Shipped 500 FT today from another McMaster-Carr warehouse	4	500 FT	

McMASTER-CARR PACKING LIST

## AIR CAN



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
12/02/2005	5077

Vendor
Aircraft Spurge and Specialty Co. P.O. Box 4000 225 Airport Circle Corona, CA 91720

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Cable Terminals		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

# AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000  
 AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA  
 ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555  
 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

410708

CHARLES BURGAIN

2013 39TH AVE. NE

CALGARY ALBERTA, CANADA T2E6R7

DATE: 12/02/05  
**PLEASE RETURN THIS PORTION  
 WITH YOUR REMITTANCE**  
**P.O. BOX 4000 • CORONA, CA 92878-4000**

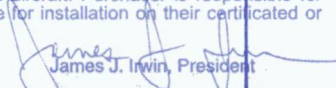
PAGE: 1 410708

CUST: 410708

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I  
P  
C  
O  
 CHARLES BURGAIN  
 2013 39TH AVE. NE  
 CALGARY ALBERTA, CANADA T2E

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUST. P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
442854	304132		USPS CANADA AT	CREDIT CARD	12/02/05	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		DISC	UNIT PRICE	EXTENSION
10.00		AN665-34R CLEVIS TIE ROD TERM			20.000	200.00
20.00		MS20667-5 FORK END		10%	9.400	169.20
<div></div>						
<p><b>CERTIFICATE OF CONFORMANCE</b></p> <p>The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <p> James J. Irwin, President</p>						
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE
369.20			0.00	10.65	-379.85	USD 0.00

**WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT**-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.



When returning merchandise:

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to: Aircraft Spruce West  
225 Airport Circle  
Corona, CA 92880  
Attn: Customer Return

### PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

### RETURN POLICY

CALL AIRCRAFT SPRUCE CUSTOMER SERVICE 1- 877 - 477-7823  
FOR RMA NUMBER BEFORE RETURNING ANY PRODUCT

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the Invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. *All returns must be made to Aircraft Spruce West in Corona, CA.* Call first for return authorization and instructions.

### RETURNED MERCHANDISE

Item Number	Description	Price

If you have any questions about your order call Toll Free (877) 4-SPRUCE (877-477-7823)

### PLEASE SEND

Item Number	Description	Price

Reason for Return - Please check appropriate box:

- ☐ Wrong item Ordered    ☐ Quality Unsatisfactory    ☐ Arrived Late    ☐ Other  
☐ Defective    ☐ Not As Described    ☐ Wrong Item Sent    ☐ Core Credit

**NOTE: CREDIT CANNOT BE ISSUED WITHOUT DETAILS COMPLETED BELOW.**

DETAILS: \_\_\_\_\_

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
12/01/2005	5076

Vendor
M & M Aerospace P.O.Box 025263 Miami, Fl 33102-5263

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Hardware		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00





# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 Tel: 305 925 2600 Fax: 305 507 7191  
Plant Location: 10000 N.W. 15<sup>th</sup> Terrace, Miami, FL 33172 SITA: MIAMMCR  
www.mmaero.com



SO:398566

INVOICE NUMBER

240487

PAGE 1

SOLD TO:

000272





AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

Packed by: 2681  
Packing Slip Enclosed

ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.		
5076		12/06/05	UPS GRD CAN	CREDIT CARD		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	100	AN42BC6A			EA	0	100	
		BOLT						
	100	MS21044C5			EA	0	100	
		LOCKNUT						
	10	MS21259-5RH			EA	0	10	
		TERMINAL						
	50	MS20668-3			EA	0	50	
		TERMINAL						
	20	AN44C7A			EA	0	20	
		BOLT						
*** SHIPPED 1 CTN ***								
# 1=CTN 5# 7 OZ.								
rgb	398566	SHIPPED ON:12/06/05						
INVOICE#.....:		240487						
ORDER#.....:		398566						

## MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

### MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



## PACKING SLIP

*Jerry Bond*

Vice President of Quality Assurance

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF



## **M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS**

**1. TERMS, PAYMENT, INTEREST AND CREDIT:** M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

**2. CONDITION:** Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

**3. DELIVERIES; FORCE MAJEURE:** Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

**4. TAXES AND GOVERNMENTAL AUTHORIZATIONS:** In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

**5. HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

**6. FAIR LABOR STANDARDS:** Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

**7. DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

**8. SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements or understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

**9. GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.





# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191  
Plant Location: 10000 N.W. 15<sup>th</sup> Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.mmaero.com

DO NOT  
DESTROY

## CERTIFICATION

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current government and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to M & M Aerospace Hardware, Inc.

FIRM : AERO DESIGN LTD

YOUR PURCHASE ORDER # : 5076



*Terry Bond*

Terry Bond  
Vice President of Quality Assurance





# M & M Aerospace Hardware, Inc.

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*Terry Bond*

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Vice President of Quality Assurance



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INVOICE NUMBER

240487

PAGE 1

**SOLD TO:**

000272

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

**SHIP TO:**

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7



ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.	
5076		12/06/05	UPS GRD CAN	CREDIT CARD		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	100	AN42BC6A	6.000	EA	0	100	600.00
		BOLT					
	100	MS21044C5	1.000	EA	0	100	100.00
		LOCKNUT					
	10	MS21259-5RH	3.150	EA	0	10	31.50
		TERMINAL					
	50	MS20668-3	2.900	EA	0	50	145.00
		TERMINAL					
	20	AN44C7A	14.000	EA	0	20	280.00
		BOLT					
	*** SHIPPED 1 CTN ***						
	# 1=CTN	5# 7 OZ.					

rgb

398566

SHIPPED ON 12/06/05

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**ORIGINAL INVOICE**

*Jerry Bond*

Vice President of Quality Assurance

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF



## **M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS**

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**3. DELIVERIES; FORCE MAJEURE:** Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

**4. TAXES AND GOVERNMENTAL AUTHORIZATIONS:** In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

**5. HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

**6. FAIR LABOR STANDARDS:** Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

**7. DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

**8. SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements or understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

**9. GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



NORTH AMERICAN FREE TRADE AGREEMENT  
CERTIFICATE OF ORIGIN

Please print or type

19 CFR 181.11.181.22

1. EXPORTER NAME AND ADDRESS M & M AEROSPACE HARDWARE, INC. 10000 NW 15 TERRACE MIAMI, FL 33172  TAX IDENTIFICATION NUMBER: 06-1209796		1. BLANKET PERIOD (DD/MM/YY) FROM TO	
3. PRODUCER NAME AND ADDRESS  TAX IDENTIFICATION NUMBER:		4. IMPORTER NAME AND ADDRESS AERO DESIGN LTD 2013-39TH AVENUE NORTH EAST CALGARY, AB CANADA T2E 6R7  TAX IDENTIFICATION NUMBER:	

5. DESCRIPTION OF GOOD(S)		6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
AN42BC6A	BOLT	7318.15.2000	A	NO. 1	\$600.00	USA
MS21044C5	LOCKNUT	7616.10.6000	A	NO. 1	\$100.00	USA
MS21259-5RH	TERMINAL	7318.19.0000	A	NO. 1	\$31.50	USA
MS20668-3	TERMINAL	7318.19.0000	A	NO. 1	\$145.00	USA
AN44C7A	BOLT	7318.15.2000	A	NO. 1	\$280.00	USA
INVOICE# 240487					\$1,156.50	

## I CERTIFY THAT:

\* THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

\* I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

\* THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICAL 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

\* THIS CERTIFICATE CONSISTS OF  PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 		11b. COMPANY M & M AEROSPACE HARDWARE, INC.	
11c. NAME (Print or type) MARTHA CABRERA or TERE CASANOVA		11d. TITLE OFFICE MANAGER	
11e. DATE (DD/MM/YY) 06/12/05	11f. TELEPHONE NUMBER 305-592-5155	(Facsimile) 305-592-7972	



# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 Tel: 305 925 2600 Fax: 305 507 7191  
 Plant Location: 10000 N.W. 15<sup>th</sup> Terrace, Miami, FL 33172 SITA: MIAMMCR  
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INVOICE NUMBER

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PAGE 1

## SOLD TO:

000272

AERO DESIGN LTD  
 2013-39TH AVENUE NORTH EAST  
 CALGARY, AB  
 CANADA T2E 6R7

## SHIP TO:

AERO DESIGN LTD  
 2013-39TH AVENUE NORTH EAST  
 CALGARY, AB  
 CANADA T2E 6R7



ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.	
5076		12/06/05	UPS GRD CAN	CREDIT CARD		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	100	AN42BC6A	6.000	EA	0	100	600.00
		BOLT					
	100	MS21044C5	1.000	EA	0	100	100.00
		LOCKNUT					
	10	MS21259-5RH	3.150	EA	0	10	31.50
		TERMINAL					
	50	MS20668-3	2.900	EA	0	50	145.00
		TERMINAL					
	20	AN44C7A	14.000	EA	0	20	280.00
		BOLT					
	*** SHIPPED 1 CTN ***						
	# 1=CTN	5# 7 OZ.					

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE**

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

**MATERIAL CERTIFICATION**

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**ORIGINAL INVOICE**

Vice President of Quality Assurance

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF



**M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS**

1. **TERMS, PAYMENT, INTEREST AND CREDIT:** M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. **CONDITION:** Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. **DELIVERIES; FORCE MAJEURE:** Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. **TAXES AND GOVERNMENTAL AUTHORIZATIONS:** In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. **HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. **FAIR LABOR STANDARDS:** Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. **DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. **SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements or understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. **GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
10/26/2005	5075

Vendor
Aviall/Calgary 3441 - 12th Street N.E. Calgary, AB T2E 6S6

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Cable Terminals		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

26-15-13-01-01-00 Sch Del //

P/N 28-MS20667-4  
10 EA Pkg Qty 00001

TERMINAL; FORK (1/7)

CONT: 7273762

Ship No. 00

icks  
5759  
az #



TOTE CSC88A000000 40

FED P1AM - PREPAID

PO 5075

FAA Approval N/R

LOT # AV0803590496



CPO 0000307056



PNR MS20667-4



SHQ 10 2



NT EA



12/4/0

49-12-21-05-03-00

Sch Del //

P/N 28-MS20667-4  
17 EA Pkg Qty 00001

004

Line Number

TERMINAL; FORK (1/12)

CONT: 9304772

Ship No. 002669647



Haz #

TOTE CSC8D0000000 40

EXPEDITE AIR

PO 5075

FAA Approval N/R

LOT # AV0705278450



CPO 0000394137



PNR MS20667-4



SHQ 17



UNT EA



7/9/05 1:00



## PACKING LIST



PAGE: 1

DATE: 11/01/05

TIME/HEURE: 10:50

EMP#: 23226

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.: 5075  
BON DE COMMANDEORDER NUMBER: 0000472203-  
No DE COMMANDEORDER DATE: 10/26/05  
DATE DE COMMANDE

76113 C.O.D.

SHIP NBR:  
No DE EXPEDITEUR

76113

SHIP VIA:  
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2013 39TH AVE NE  
CALGARY AB T2E 6R7  
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34470  
AVIALL CALGARY CSC  
BAY 106, 5421-11 STREET NE  
CALGARY AB T2E 6M4  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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WILL PAY BY CHEQUE AT PICKUP

2	8T	MS20668-4 TERMINAL; EYE (2/16) HAR 8205.59.9000	10	10		0 EA	4.39	3.3000	33.00
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LOT 0605267969 EA 10

3	28	MS20667-4 TERMINAL; FORK (1/12) HAR 8803.30.0010	19	19		0 EA	28.20	14.1000	267.90
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LOT 0705278450 EA 17

LOT 0803590496 EA 2

CLASS III PART. AVIALL CANNOT ISSUE A  
FAA FORM 8130-3, AIRWORTHINESS APPROVAL  
TAG ON THIS PART.

SUB TOTAL	300.90
AOC TOTAL	0.00
TAXES	21.06
FREIGHT	0.00
ESTIMATED TOTAL	321.96

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

Date 11/01/05

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUEES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUEES SUR TOUTE MARCHANDISE  
RETOURNEE.

CUSTOMER COPY / FILE COPY



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

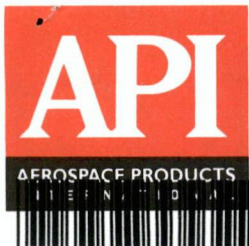
# Purchase Order

DATE	P.O. NO.
11/03/2005	5074

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - AN3 bolts		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



Western Canadian Office  
Bay 115, 1440 Aviation Park NE  
Calgary, Alberta T2E 7E2  
Phone: 403-250-9383

# PICK LIST

Page 1  
Print 11/03/05  
PL Run 198240  
Time 12:44:41

PICKER \_\_\_\_\_

PACKER \_\_\_\_\_



Ship AERO DESIGN LTD  
To: 2013 39 Ave N.E.  
CALGARY  
CANADA

AB T2E 6R7

Order 11/03/05  
Request 11/03/05  
SALES ID#: BSAWATSK  
LAST MAINT: BSAWATSK

Co/Cust 1  
17/0000001060

P.O. No  
5074

G  
Order No  
F4573/00

Ship Via

WH  
10

Item No / Description	Order	Ship	B / O	U / M	Loc Seq
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Carrier: Will Call

Terms : NET 30 DAYS

AN3C6A	3.000	3.000	.000	PG	BELOW
BOLT (PKG 10)					
List Price:	11.42	Disc: 64.97%	Net Price:	4.00	PG
Weight:	.30		Total:	12.00	CAD

LOT: S00903 80805 3.000 LOC: 07.01.09.00

## TOTAL WEIGHT:

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature \_\_\_\_\_

APR 12 2006  
SUBTOTAL 12.00 CAD  
GST: .84  
TOTAL: 12.84 CAD  
DEPOSIT:  
AMT DUE: 12.84 CAD



## Terms and Conditions

### Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

### Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

### Returns:

- General;  
All return freight is to be paid by customer unless the return was the result of a mistake made by API.
- Cores;  
Cores should be returned within 90 days of receipt and be in such condition as to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. Please call 1.800.950.7715 for a core RGA.
- Warranty requests;  
On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns;  
New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

### Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

### Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

## Purchase Order

DATE	P.O. NO.
11/08/2005	5073

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - AN3 bolts		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00





Western Canadian Office  
Bay 115, 1440 Aviation Park NE  
Calgary, Alberta T2E 7E2  
Phone: 403-250-9383

PICK LIST

PICKER \_\_\_\_\_

PACKER \_\_\_\_\_

Page 1  
Print 11/08/05  
PL Run 198419  
Time 16:07:58



Ship AERO DESIGN LTD  
To: 2013 39 Ave N.E.  
CALGARY  
CANADA

AB T2E 6R7

Order 11/08/05  
Request 11/08/05  
SALES ID#: DSCOTT  
LAST MAINT: DSCOTT

Co/Cust 1  
17/0000001060

P.O. No  
5073

G  
Order No  
F5291/00

Ship Via

WH  
10

Item No / Description	Order	Ship	B / O	U / M	Loc Seq
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Carrier: Will Call

Terms : NET 30 DAYS

AN3-22A	1.000	1.000	.000	PG	BELOW
BOLT (PKG 10)					
List Price:	8.46	Disc: 59.93%	Net Price:	3.39	PG
Weight:	.20		Total:	3.39	CAD

LOT: S00838 052405 1.000 LOC: 07.01.06.00

TOTAL WEIGHT: .20

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature \_\_\_\_\_



SUBTOTAL	3.39	CAD
GST:	.24	
TOTAL:	3.63	CAD
DEPOSIT:		
AMT DUE:	3.63	CAD



## Terms and Conditions

### Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

### Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

### Returns:

- General;  
All return freight is to be paid by customer unless the return was the result of a mistake made by API.
- Cores;  
Cores should be returned within 90 days of receipt and be in such condition as to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. Please call 1.800.950.7715 for a core RGA.
- Warranty requests;  
On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns;  
New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

### Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

### Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
11/07/2005	5072

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Al Bar		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



# Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

Toll Free: 1-(888)-756-2267

## INVOICE

INVOICE DATE	INVOICE NO.	PAGE
05.11.07	31008	1

Sale

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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA

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T2E 6R7

FRONT COUNTER

PO ~~458~~ 5072

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
	9 1		ALR-50 CUTTING	AL ROU .500 DIA 6061-T6 Cutting Charge  REF: JEFF.   THANK YOU FOR SHOPPING METAL SUPERMARKETS   Jeff Clark	2.00 FT 1.00 EA	18.00 1.00        Subtotal: 19.00 7% GST: 1.33 Total Due: 20.33 On Charge: 20.33

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:  
METAL SUPERMARKETS®  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
11/19/2005	5071

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Bolts & Washers			0.00
			<b>Total</b>	\$0.00





Western Canadian Office  
Bay 115, 1440 Aviation Park NE  
Calgary, Alberta T2E 7E2  
Phone: 403-250-9383

# PICK LIST

Page 1  
Print 10/19/05  
PL Run 197661  
Time 9:05:00

PICKER \_\_\_\_\_

PACKER \_\_\_\_\_



Ship AERO DESIGN LTD  
To: 2013 39 Ave N.E.  
CALGARY  
CANADA

AB T2E 6R7

Order 10/19/05  
Request 10/19/05  
SALES ID#: ABENNETT  
LAST MAINT: ABENNETT

Co/Cust 1  
17/0000001060

P.O. No  
5071

G  
Order No  
F2151/00

Ship Via

WH  
10

Item No / Description	Order	Ship	B / O	U / M	Loc Seq
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Carrier: Will Call

Terms : NET 30 DAYS

AN3-20A	1.000	1.000	.000	PG	BELOW
BOLT (PKG 4)					
List Price:	2.58	Disc: 55.04%	Net Price:	1.16	PG
Weight:	.02		Total:	1.16	CAD

LOT: S00912 082205 1.000 LOC: 07.01.06.00

AN4-37A	10.000	10.000	.000	EA	BELOW
BOLT					
List Price:	2.89	Disc: 55.02%	Net Price:	1.30	EA
Weight:	.50		Total:	13.00	CAD

LOT: S00835 041305 10.000 LOC: 07.02.06.00

NAS1149C0463R	1.000	1.000	.000	PG	BELOW
WASHER (PKG 100) (AN960C416)					
AN960C416					
ALTERNATE/REPLACEMENT ABOVE					
List Price:	9.22	Disc: 54.99%	Net Price:	4.15	PG
Weight:	.25		Total:	4.15	CAD

LOT: S00941 100605 1.000 LOC: 09.02.04.00

## TOTAL WEIGHT:

.77  
I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature \_\_\_\_\_

SUBTOTAL	18.31	CAD
GST:	1.28	
TOTAL:	19.59	CAD
DEPOSIT:		
AMT DUE:	19.59	CAD



## Terms and Conditions

### Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

### Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

### Returns:

- General;  
All return freight is to be paid by customer unless the return was the result of a mistake made by API.
- Cores;  
Cores should be returned within 90 days of receipt and be in such condition as to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. Please call 1.800.950.7715 for a core RGA.
- Warranty requests;  
On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns;  
New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

### Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

### Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

## Purchase Order

DATE	P.O. NO.
10/20/2005	5070

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Al Tube		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00





**Metal Supermarkets® (Calgary)**  
The Convenience Stores of the Metal Industry®  
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5  
Tel: (403) 720-2267 • Fax: (403) 720-2268

# INVOICE

INVOICE DATE	INVOICE NO.	PAGE
05.10.20	30133	1

Sale

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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA

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T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
	6 2		ALT3.0006 CUTTING	AL TUBE 3.00 X .375W Cutting Charge PO#5070 RE:JEFF	55.48 FT 1.00 EA	332.88 2.00
						-----
						Subtotal: 334.88
						7% GST: 23.44
						=====
						Total Due: 358.32
						On Charge: 358.32
THANK YOU FOR SHOPPING METAL SUPERMARKETS						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO:  
**METAL SUPERMARKETS®**  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

cut

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
10/12/2005	5069

Vendor
Leach International 6900 Orangethorpe Ave. PO Box 5032 Buena Park, CA 90622 USA

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Current Sensing Relays - CS500-302-052-C-C	16	400.00	6,400.00
Material Pur	Purchase of project materials - Relay Sockets - S500-A-9-A-10	16	61.00	976.00
All prices in US dollars		<b>Total</b>		
		\$7,376.00		



Adresse de livraison / Shipping address

AERO DESIGN LTD.

2013 - 39TH AVENUE N.E.  
CALGARY, ALBERTA  
SHIP VIA UPS COLLECT ACCT# 1016Y4  
CANADA T2E 6R7 T2E 6R7  
CANADA

Adresse / Mailing and billing address

LEACH INTERNATIONAL N.A.

POB 5032  
BUENA PARK  
  
CALIFORNIA 90622 5032  
U.S.A.

Code LE019

Page 1

BULLETIN DE LIVRAISON 714905  
Please use this reference in all correspondence  
O/ref.: ARC N° 1036812

Date 7/04/06

Y/contact Lorraine BREY  
Y/ref : 42291LIE/5069 DATED 20/01/2006

Certif. Livr. / Shipm. Certif.  
Décl. conform. RC00015

Condit. Livraison / Shipment  
Ex Works Sarralbe/Niort


Condit. règlement / Paymt. terms  
30 DAYS BY BANK TRANSFER

Pos. Pos.	Désignation et référence Description and Part Nr.	Qté / Qty			Délai / Delivery date		P.U. HT Net Unit Price	Prix Total HT Total Priced
		Cde/Ord	Liv./Del.	Rest.	Ddé/Req	Conf.		
2A	S500-A9A10 SOCLE Certificat : Date-Code 0610 N°Série /  EUR Euro	20	20		20/04/06	20/04/06		
Signature		Mt total HT Sub-total	Taux TVA VAT rate	TVA VAT			Net à payer TTC Total amount	

## CONDITIONS GENERALES DE VENTE

1. Sauf stipulation contraire spécifiée dans nos lettres, les commandes qui nous sont remises et les marchés que nous traitons sont soumis, sans exception, aux conditions générales ci-après, qui annulent et remplacent toutes clauses imprimées ou manuscrites figurant sur toutes lettres ou tous documents de nos acheteurs ou contractants.  
Toute convention particulière ou toute dérogation à nos conditions générales doivent faire, de notre part, l'objet de stipulations spécialement écrites. Les conditions générales définies ci-dessous, qui ne sont pas expressément modifiées ou abrogées par ces stipulations spéciales, conservent leur plein et entier effet.
2. Nous ne sommes liés par les engagements qui pourraient être pris par nos représentants, agents ou tous autres délégués, que sous réserve de confirmation écrite et valablement signée, émanant de notre société. Aucune commande n'est donc définitive si nous ne l'avons acceptée par accusé de réception numéroté et signé. Ce dernier peut faire l'objet d'objections écrites pendant un délai de 8 jours.
3. Les prix s'entendent, pour livraison pièces emballées, départ usine.
4. Les prix sont basés sur les conditions économiques en vigueur au jour de l'A.R.C. et sont révisables en cas de modification de celles-ci au cours des changes.
5. En cas de fourniture additionnelle, les prix sont discutés spécialement avec l'acheteur, et les conditions consenties pour la commande initiale ne peuvent être automatiquement appliquées à l'affaire complémentaire.  
Sauf indication dans nos offres d'un délai d'option, nos propositions de prix (même avec formule de révision) et de délais de livraison, ne sont valables que pendant un mois. Passé ce délai d'option, elles peuvent subir des variations imposées par les circonstances.
6. Les délais de livraison indiqués pour nos fournitures s'entendent sous réserve de cas de force majeure (rebut important de pièces, grève de notre personnel ou de celui de nos fournisseurs, retards dans le transport, incendie ou toute autre cause indépendante de notre volonté) et sous réserve que nos contractants aient, en temps voulu, rempli les conditions de paiement prévues, et fourni tous les renseignements nécessaires pour l'exécution de la fourniture.  
Les retards ne peuvent en aucun cas justifier l'annulation de la commande. Le délai de livraison commence à courir au jour de la réception de la commande écrite établissant l'accord intervenu entre l'acheteur et le fournisseur.  
Tous les frais accessoires pouvant grever la commande, soit directement, soit indirectement, comme par exemple une augmentation des tarifs de transport, des taxes et impôts survenus après l'acceptation de la commande, entraîneront une majoration correspondante du prix convenu, même s'il s'agit d'un prix forfaitaire. Inversement, une diminution des frais annexes entraînera une minoration du prix convenu.
7. Toutes nos fournitures, même celles vendues franco, voyagent aux risques et périls du destinataire auquel il appartient, en cas de manquants, de retards ou d'avaries, d'exercer tous recours contre les transporteurs, conformément aux articles 105 et 106 du Code de Commerce.
8. Le réceptionnaire doit vérifier immédiatement le nombre, les références, la qualité et l'état des produits.  
Nous n'acceptons aucun retour de marchandises sans notre accord préalable. Toute réclamation doit nous parvenir au plus tard 8 jours après réception de la marchandise. Nos pièces sont garanties pendant un délai de douze mois à compter de la date de fabrication, contre tous défauts de matière et de fabrication les rendant inaptes à un fonctionnement correct, cette garantie n'ayant d'autre effet que de nous engager à remplacer dans les plus brefs délais possibles toute pièce de notre fabrication reconnue défectueuse, à l'exclusion de tout dommage intérêt pour quelque cause que ce soit.  
Le remplacement gratuit ne pourra être accordé qu'après examen par nous des pièces avariées qui devront nous être envoyées franco de port et d'emballage.  
Toutes les détériorations ou défauts provoqués par une usure naturelle ou par des accidents extérieurs tels que montage défectueux, utilisation impropre, surcharge, montage et stockage sans soins, etc. sont exclus de la garantie.
9. Les commandes de pièces hors catalogue à fabriquer selon plans spéciaux, ne peuvent en aucun cas être annulées.  
En cas de commandes de pièces spéciales, il peut être livré 10% en sus ou en moins des quantités reprises sur notre confirmation de commande.  
Les paiements sont faits à SARRALBE nets et sans escompte, par traite acceptée à 60 jours fin de mois, sauf dérogation expresse stipulée dans nos offres, confirmations de commande ou factures.  
Tout paiement non effectué à la date convenue porte de plein droit et à partir de cette date un intérêt au taux de 1,5% par mois, sans que cette clause nuise à l'exigibilité de la dette.  
Les termes de paiement ne peuvent être ni retardés, ni modifiés sous quelque prétexte que ce soit, même litigieux.  
Conformément à la loi 80-335 du 12 mai 1980, la propriété de la marchandise vendue ne sera réellement transmise à notre clientèle qu'après le paiement intégral. Nous en restons propriétaire jusque là et pouvons la revendiquer, ce que notre clientèle n'ignore pas.  
En cas de vente de cession, de remise en nantissement ou d'apport en société de ses fonds de commerce ou de son matériel par l'acheteur, comme aussi dans le cas où l'un des paiements ou l'acceptation d'une des traites ne sont pas effectués à la date convenue, les sommes dues deviennent immédiatement exigibles, quelles que soient les conditions fixées antérieurement.
10. En cas de contestation à l'occasion d'une fourniture ou de son règlement, seules sont compétentes les juridictions de notre siège social, quels que soient les conditions et le mode de paiement acceptés s'il y a pluralité de défendeurs ou appel de garantie.  
Ni nos traites et dispositions, ni notre acceptation en paiement de chèques ou effet quelconque sur une autre ville que SARRALBE n'opèrent novation ou dérogation à cette clause attributive de juridiction.



Nombre de feuilles/ Number of pages/ Anzahl Blätter :	<b>DECLARATION DE CONFORMITE (NF L 00-015C)</b> <b>STATEMENT OF CONFORMITY (NF L 00-015C)</b> <b>ÜBEREINSTIMMUNG SERKLARUNG (NF L 00-015C)</b>			N° de la déclaration /Statement n°/Nummer der Erklärung :	
1 / 1				714905	
Fournisseur: Supplier: Lieferant:				2, rue Goethe 57430 SARRALBE Tél. + 33 3 87 97 98 97 Télécopie + 33 3 87 97 84 04	
		N° du contrat/ Contract n°/ Betragsnummer:			
Etablissement : Niort			42291LIE/5069 DATED 20/		
Item	Dénomination/Désignation/ Bezeichnung	Référence Type/ Gerät Nummer Model	Qté/Qty/ Stückzahl	N° série ou lot Serial or batch	Observations/ Sonstige Angaben
2A	SOCLE	S500-A9A10	20	0610	
<div style="display: flex; justify-content: space-between;"> <div>             N° des dérogations applicables/              Applicable concessions n°/              Nummer des verwenbares Abweichungen:           </div> <div>             Client/              Customer/              Kunde:  <b>LEACH INTERNATIONAL N.A.</b> </div> <div>             Etablissement/              Company/              Betrieb:  <b>AERO DESIGN LTD.</b> </div> </div> <p style="margin-top: 10px;">             N° et date bordereau de livraison              N° and date of delivery note              N° und datum des Lieferscheins : <b>714905 du 07/04/06</b> </p> <p style="margin-top: 10px;">             Nous déclarons que la fourniture citée est conforme aux exigences du contrat et que, après vérification et essais, elle répond en tout point, aux exigences spécifiées, aux normes et règlements applicables, sauf exceptions, réserves ou dérogations énumérées dans la présente déclaration de conformité:           </p> <p style="margin-top: 10px;">             We hereby declare, barring exeptions, reservations, or exemptions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, the completely satisfy all specified requirements, and applicate standards and regulation:           </p> <p style="margin-top: 10px;">             Wir erklären, das die voliegende lieferung in Übereinstimming mit den Vertragsanforderung hergestellt wurde und das sie, nach Durchführung aller Kontrollen und Prüfungen, in jeder Hinsicht den in den diesbezüglich gültigen Normen und Vorschrift festgelegten Anforderungen, bis auf die in dieser Übereinstimmungserklärung genannten Ausnahmen, Vorbehalte oder Abweichungen, entspricht :           </p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div>             Responsable Qualité Fournisseur / Supplier quality manger              Qualitätsbeauftragter der Lieferfirma           </div> <div>             Réserve à l'organisme de surveillance / Inspection              body only / Die beauftrage Prüfstelle           </div> </div>					
Signature : Unterschrift	Fonction : Title <b>CONTROLE</b>	Signature : Unterschrift	Fonction : Title		
Nom : Name <b>Marie-Jo AUJARD</b>	Date : Datum <b>07/04/06</b>	Nom : Name	Date : Datum		

Adresse de livraison / Shipping address

AERO DESIGN LTD.

2013 - 39TH AVENUE N.E.  
CALGARY, ALBERTA  
SHIP VIA UPS COLLECT ACCT# 1016Y4  
CANADA T2E 6R7 T2E 6R7  
CANADA

Adresse / Mailing and billing address

LEACH INTERNATIONAL N.A.

POB 5032  
BUENA PARK  
CALIFORNIA 90622 5032  
U.S.A.

Code LE019

Page 1

INVOICE "PROFORMA"

Y/ident. VAT..

Date 7/04/06

Y/contact Lorraine BREY

Certif. Livr. / Shipment. Certif.

Décl. conform. RC00015 Ex Works Sarralbe/Niort

Condit. Livraison / Shipment

Condit. règlement / Paymt. terms

Pos. Pos.	Désignation et référence Description and Part Nr.	Qté / Qty			Délai / Delivery date		P.U. HT Net Unit Price	Prix Total HT Total Priced
		Cde/Ord	Liv./Del.	Rest.	Ddé/Req	Conf.		
2A	Y/ref : <b>42291LIE/5069 DATED 20/01/2006</b> O/ref.: ARC N° <b>1036812</b> S500-A9A10 SOCLE Origine FRANCE Date-Code 0  USD US Dollar  Value given only for customs purposes		20				61,00	1.220,00
Signature		Mt total HT Sub-total		Taux TVA VAT rate		TVA VAT	Net à payer TTC Total amount	
		1.220,00				Exportation	1.220,00 USD	

LEACH INTERNATIONAL EUROPE S.A. au capital de 1.520.000 €

Siège Social et Usine (Headquarters and Plant) : 2, rue Goethe  
F 57430 SARRALBE, France Tél. : + 33 3 87 97 98 97 - Fax : + 33 3 87 97 84 04

Usine (Plant) : Rue Sainte Claire Deville, Z.I. de Saint Liguire  
F 79000 NIORT, France Tél. : + 33 5 49 79 08 44 - Fax : + 33 5 49 79 91 91

R.C.S. Sarreguemines - Siret 552 107 955 00031 - Code NAF 312 A

En EUR : BPRES Sarre-Union 17607 00001 22216432459 43

: SOCIETE GENERALE Sarreguemines 30003 02455 00020010674 01

En GBP : BPRES Sarre-Union 17607 00001 22629150064

En USD : BPRES Sarre-Union 17607 00001 22629150394



## CONDITIONS GENERALES DE VENTE

1. Sauf stipulation contraire spécifiée dans nos lettres, les commandes qui nous sont remises et les marchés que nous traitons sont soumis, sans exception, aux conditions générales ci-après, qui annulent et remplacent toutes clauses imprimées ou manuscrites figurant sur toutes lettres ou tous documents de nos acheteurs ou contractants.  
Toute convention particulière ou toute dérogation à nos conditions générales doivent faire, de notre part, l'objet de stipulations spécialement écrites. Les conditions générales définies ci-dessous, qui ne sont pas expressément modifiées ou abrogées par ces stipulations spéciales, conservent leur plein et entier effet.
2. Nous ne sommes liés par les engagements qui pourraient être pris par nos représentants, agents ou tous autres délégués, que sous réserve de confirmation écrite et valablement signée, émanant de notre société. Aucune commande n'est donc définitive si nous ne l'avons acceptée par accusé de réception numéroté et signé. Ce dernier peut faire l'objet d'objections écrites pendant un délai de 8 jours.
3. Les prix s'entendent, pour livraison pièces emballées, départ usine.
4. Les prix sont basés sur les conditions économiques en vigueur au jour de l'A.R.C. et sont révisables en cas de modification de celles-ci au cours des changes.
5. En cas de fourniture additionnelle, les prix sont discutés spécialement avec l'acheteur, et les conditions consenties pour la commande initiale ne peuvent être automatiquement appliquées à l'affaire complémentaire.  
Sauf indication dans nos offres d'un délai d'option, nos propositions de prix (même avec formule de révision) et de délais de livraison, ne sont valables que pendant un mois. Passé ce délai d'option, elles peuvent subir des variations imposées par les circonstances.
6. Les délais de livraison indiqués pour nos fournitures s'entendent sous réserve de cas de force majeure (rebut important de pièces, grève de notre personnel ou de celui de nos fournisseurs, retards dans le transport, incendie ou toute autre cause indépendante de notre volonté) et sous réserve que nos contractants aient, en temps voulu, rempli les conditions de paiement prévues, et fourni tous les renseignements nécessaires pour l'exécution de la fourniture.  
Les retards ne peuvent en aucun cas justifier l'annulation de la commande. Le délai de livraison commence à courir au jour de la réception de la commande écrite établissant l'accord intervenu entre l'acheteur et le fournisseur.  
Tous les frais accessoires pouvant grever la commande, soit directement, soit indirectement, comme par exemple une augmentation des tarifs de transport, des taxes et impôts survenus après l'acceptation de la commande, entraîneront une majoration correspondante du prix convenu, même s'il s'agit d'un prix forfaitaire. Inversement, une diminution des frais annexes entraînera une minoration du prix convenu.
7. Toutes nos fournitures, même celles vendues franco, voyagent aux risques et périls du destinataire auquel il appartient, en cas de manquants, de retards ou d'avaries, d'exercer tous recours contre les transporteurs, conformément aux articles 105 et 106 du Code de Commerce.
8. Le réceptionnaire doit vérifier immédiatement le nombre, les références, la qualité et l'état des produits.  
Nous n'acceptons aucun retour de marchandises sans notre accord préalable. Toute réclamation doit nous parvenir au plus tard 8 jours après réception de la marchandise. Nos pièces sont garanties pendant un délai de douze mois à compter de la date de fabrication, contre tous défauts de matière et de fabrication les rendant inaptes à un fonctionnement correct, cette garantie n'ayant d'autre effet que de nous engager à remplacer dans les plus brefs délais possibles toute pièce de notre fabrication reconnue défectueuse, à l'exclusion de tout dommage intérêt pour quelque cause que ce soit.  
Le remplacement gratuit ne pourra être accordé qu'après examen par nous des pièces avariées qui devront nous être envoyées franco de port et d'emballage.  
Toutes les détériorations ou défauts provoqués par une usure naturelle ou par des accidents extérieurs tels que montage défectueux, utilisation impropre, surcharge, montage et stockage sans soins, etc. sont exclus de la garantie.
9. Les commandes de pièces hors catalogue à fabriquer selon plans spéciaux, ne peuvent en aucun cas être annulées.  
En cas de commandes de pièces spéciales, il peut être livré 10% en sus ou en moins des quantités reprises sur notre confirmation de commande.  
Les paiements sont faits à SARRALBE nets et sans escompte, par traite acceptée à 60 jours fin de mois, sauf dérogation expresse stipulée dans nos offres, confirmations de commande ou factures.  
Tout paiement non effectué à la date convenue porte de plein droit et à partir de cette date un intérêt au taux de 1.5% par mois, sans que cette clause nuise à l'exigibilité de la dette.  
Les termes de paiement ne peuvent être ni retardés, ni modifiés sous quelque prétexte que ce soit, même litigieux.  
Conformément à la loi 80-335 du 12 mai 1980, la propriété de la marchandise vendue ne sera réellement transmise à notre clientèle qu'après le paiement intégral. Nous en restons propriétaire jusqu'à et pouvons la revendiquer, ce que notre clientèle n'ignore pas.  
En cas de vente de cession, de remise en nantissement ou d'apport en société de ses fonds de commerce ou de son matériel par l'acheteur, comme aussi dans le cas où l'un des paiements ou l'acceptation d'une des traites ne sont pas effectués à la date convenue, les sommes dues deviennent immédiatement exigibles, quelles que soient les conditions fixées antérieurement.
10. En cas de contestation à l'occasion d'une fourniture ou de son règlement, seules sont compétentes les juridictions de notre siège social, quels que soient les conditions et le mode de paiement acceptés s'il y a pluralité de défendeurs ou appel de garantie.  
Ni nos traites et dispositions, ni notre acceptation en paiement de chèques ou effet quelconque sur une autre ville que SARRALBE n'opèrent novation ou dérogation à cette clause attributive de juridiction.

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
10/12/2005	5068

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - AN3 bolts		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00





Western Canadian Office  
Bay 115, 1440 Aviation Park NE  
Calgary, Alberta T2E 7E2  
Phone: 403-250-9383

AEROSPACE PRODUCTS



# PICK LIST

PICKER \_\_\_\_\_

PACKER \_\_\_\_\_

Page 1

Print 10/12/05

PL Run 197392

Time 9:13:29



Ship AERO DESIGN LTD

To: 2013 39 Ave N.E.

CALGARY

CANADA

AB T2E 6R7

Order 10/12/05

Request 10/12/05

SALES ID#: BSAWATSK

LAST MAINT: BSAWATSK

Co/Cust 1  
17/0000001060

P.O. No  
5068

G  
Order No  
F1155/00

Ship Via

W H  
10

Item No / Description

Order

Ship

B / O

U / M

Loc Seq

Carrier: Will Call

Terms : NET 30 DAYS

AN3-12A	2.000	2.000	.000	PG	BELOW
BOLT (PKG 10)					
List Price:	4.06	Disc: 65.02%	Net Price:	1.42	PG
Weight:	.30		Total:	2.84	CAD

LOT: S00874 061305 2.000 LOC: 07.01.04.00

## TOTAL WEIGHT:

.30

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature \_\_\_\_\_

SUBTOTAL

2.84 CAD

GST:

.20

TOTAL:

3.04 CAD

DEPOSIT:

AMT DUE:

3.04 CAD

40-1728  
API #12



## Terms and Conditions

### Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

### Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

### Returns:

- General;  
All return freight is to be paid by customer unless the return was the result of a mistake made by API.
- Cores;  
Cores should be returned within 90 days of receipt and be in such condition as to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. Please call 1.800.950.7715 for a core RGA.
- Warranty requests;  
On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns;  
New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

### Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

### Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
10/11/2005	5067

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Screws		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



Western Canadian Office  
Bay 115, 1440 Aviation Park NE  
Calgary, Alberta T2E 7E2  
Phone: 403-250-9383

AEROSPACE PRODUCTS



# PICK LIST

PICKER \_\_\_\_\_

PACKER \_\_\_\_\_

Page 1  
Print 10/11/05  
PL Run 197344  
Time 9:08:15



Ship AERO DESIGN LTD  
To: 2013 39 Ave N.E.  
CALGARY  
CANADA

AB T2E 6R7

Order 10/11/05  
Request 10/11/05  
SALES ID#: DSCOTT  
LAST MAINT: DSCOTT

Co/Cust 1  
17/0000001060

P.O. No  
5067

G  
Order No  
F0932/00

Ship Via

WH  
10

Item No / Description

Order

Ship

B / O

U / M

Loc Seq

Carrier: Will Call

Terms : NET 30 DAYS

MS24693S28

1.000

1.000

.000 PG BELOW

MACHINE SCREW (PKG 100)

List Price:

8.60

Disc:

65.00%

Net Price:

3.01 PG

Weight:

.20

Total:

3.01 CAD

LOT: S00891 072505

1.000

LOC: 08.04.07.00

TOTAL WEIGHT:

.20

I hereby certify that the aircraft parts described herein were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature \_\_\_\_\_

SUBTOTAL

3.01 CAD

GST:

.21

TOTAL:

3.22 CAD

DEPOSIT:

AMT DUE:

3.22 CAD



## Terms and Conditions

### Cancellation:

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- New Product Returns;  
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### Price and Delivery:

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- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

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- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

### Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
10/07/2005	5066

Vendor
Aviall/Calgary 3441 - 12th Street N.E. Calgary, AB T2E 6S6

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Eye Bolts		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00





## PACKING LIST

PAGE: 1  
DATE: 10/11/05

TIME/HEURE: 17:06

EMP#: 22788

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.: 5066  
BON DE COMMANDEORDER NUMBER: 0000467816-  
No DE COMMANDEORDER DATE: 10/07/05  
DATE DE COMMANDESHIP NBR: 75279  
No DE EXPEDITEURSHIP VIA: PICK UP  
EXPEDIER PAR

C.O.D.

S O L D N D U A  
999880  
COD SALES UNASSIGNED  
AVIALL/CALGARY  
#106, 5421-11 ST. N.E.  
CALGARY AB T2E 6M4  
CANADAS E X P E D I E R  
COD SALES UNASSIGNED  
AVIALL/CALGARY  
#106, 5421-11 ST. N.E.  
CALGARY AB T2E 6M4  
CANADAS E X P E D I E R  
34470  
AVIALL CALGARY CSC  
BAY 106, 5421-11 STREET NE  
CALGARY AB T2E 6M4  
CANADA  
F R O D M E

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	---------------------	--	---------------------------------------	-----------------------------	-----	------------	----------------	----------------------------

THANKS FOR THE ORDER.

1	28	AN42B13A EYE BOLT (1/8) HAR 8803.30.0010  LOT 0604029865 EA CLASS III PART. AVIALL CANNOT ISSUE A FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG ON THIS PART.	10	10		0 EA	31.58	11.0500	110.50
---	----	--	----	----	--	------	-------	---------	--------

PO 5066

SUB TOTAL	110.50
AOC TOTAL	0.
TAXES	7.74
FREIGHT	0.00
ESTIMATED TOTAL	118.24

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

Signed

Date 10/11/05

AV19 R2-99

G.S.T.REG.NO.R121506208

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE  
RETOURNEE.

CUSTOMER COPY / FILE COPY

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
10/03/2005	5064

Vendor
M & M Aerospace P.O.Box 025263 Miami, Fl 33102-5263

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Cable Terminals		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00





# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 Tel: 305 925 2600 Fax: 305 507 7191

Plant Location: 10000 N.W. 15<sup>th</sup> Terrace, Miami, FL 33172 SITA: MIAMMCR

www.mmaero.com

INVOICE NUMBER

169043

PAGE 1

**SOLD TO:**

000272

AERO DESIGN LTD

2013-39TH AVENUE NORTH EAST

CALGARY, AB

CANADA T2E 6R7

**SHIP TO:**

AERO DESIGN LTD

2013-39TH AVENUE NORTH EAST

CALGARY, AB

CANADA T2E 6R7



ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.		
5064		10/03/05	UPS GRD CAN	CREDIT CARD		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FED. TAX# 06-120-9796						
	30	MS20668-3		3.340	EA	0	30	100.20
		TERMINAL						
		*** SHIPPED 1 CTN ***						
	# 1=CTN	0# 15 OZ.						

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE**

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

**MATERIAL CERTIFICATION**

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**ORIGINAL INVOICE**

*Jerry Bond*

Vice President of Quality Assurance

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF



## M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. **TERMS, PAYMENT, INTEREST AND CREDIT:** M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. **CONDITION:** Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. **DELIVERIES; FORCE MAJEURE:** Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. **TAXES AND GOVERNMENTAL AUTHORIZATIONS:** In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. **HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. **FAIR LABOR STANDARDS:** Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. **DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. **SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements or understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. **GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.





# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 Tel: 305 925 2600 Fax: 305 507 7191  
Plant Location: 10000 N.W. 15<sup>th</sup> Terrace, Miami, FL 33172 SITA: MIAMMCR  
www.mmaero.com



SO:330730

INVOICE NUMBER

169043

PAGE 1

SOLD TO:

000272

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7



SHIP TO:

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

Packed by: 2814  
Packing Slip Enclosed

ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.	
5064		10/03/05	UPS GRD CAN	CREDIT CARD		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED
		FED. TAX# 06-120-9796					
	30	MS20668-3 TERMINAL			EA	0	30
		*** SHIPPED 1 CTN ***					
		# 1=CTN 0# 15 OZ.					
blf	330730	SHIPPED ON:10/03/05					
INVOICE#.....	169043						
ORDER#.....	330730						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

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## PACKING SLIP

*Jerry Bond*

Vice President of Quality Assurance

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF



## **M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS**

**1. TERMS, PAYMENT, INTEREST AND CREDIT:** M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

**2. CONDITION:** Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

**3. DELIVERIES; FORCE MAJEURE:** Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

**4. TAXES AND GOVERNMENTAL AUTHORIZATIONS:** In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

**5. HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

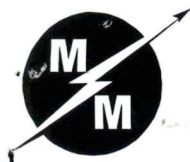
**6. FAIR LABOR STANDARDS:** Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

**7. DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

**8. SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements or understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

**9. GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.





# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 Tel: 305 925 2600 Fax: 305 507 7191

Plant Location: 10000 N.W. 15<sup>th</sup> Terrace, Miami, FL 33172 SITA: MIAMMCR

www.mmaero.com

INVOICE NUMBER

169043

PAGE 1



**SOLD TO:**

000272

AERO DESIGN LTD

2013-39TH AVENUE NORTH EAST

CALGARY, AB

CANADA T2E 6R7

**SHIP TO:**

AERO DESIGN LTD

2013-39TH AVENUE NORTH EAST

CALGARY, AB

CANADA T2E 6R7

ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.		
5064		10/03/05	UPS GRD CAN	CREDIT CARD		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FED. TAX# 06-120-9796						
	30	MS20668-3		3.340	EA	0	30	100.20
		TERMINAL						
		*** SHIPPED 1 CTN ***						
	# 1=CTN	0# 15 OZ.						

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE**

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

**MATERIAL CERTIFICATION**

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**ORIGINAL INVOICE**

*Larry Bond*

Vice President of Quality Assurance

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF



## M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. **TERMS, PAYMENT, INTEREST AND CREDIT:** M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. **CONDITION:** Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. **DELIVERIES; FORCE MAJEURE:** Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. **TAXES AND GOVERNMENTAL AUTHORIZATIONS:** In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. **HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. **FAIR LABOR STANDARDS:** Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. **DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. **SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements or understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. **GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.





# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191  
Plant Location: 10000 N.W. 15<sup>th</sup> Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.mmaero.com

DO NOT  
DESTROY

## CERTIFICATION

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current government and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to M & M Aerospace Hardware, Inc.

FIRM : **AERO DESIGN LTD**

YOUR PURCHASE ORDER # : **5064**



*Terry Bond*

**Terry Bond**  
Vice President of Quality Assurance



# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191  
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FIRM : AERO DESIGN LTD

YOUR PURCHASE ORDER # : 5064



*Terry Bond*

Terry Bond  
Vice President of Quality Assurance



AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
9/20/2005	5063

Vendor
Brion Toss Yach Riggers 313 Jackson St. Port Townsend Washington, 98368

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Safety Rope Assembly (Ultratech rope)	1	0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

UPS BROKERAGE C.O.D.

1-800-PICK-UPS / 1 800 742-5877

Page 1 of 1



Date of Transaction

SEPTEMBER 27,2005

Invoice No.

334745610

Tracking No.

1Z4XX9506849309315

Reference No.

N/A

Transaction No.

15669-565015

Port of Entry

0821-VANCOUVER

**CUSTOMER COPY / COPIE DU CLIENT**

UPS DRIVER COLLECT THIS AMOUNT

**Import Charges**

**\$61.75**

**SHIPPER**

BRION TOSS YACHT RIGGERS  
313 JACKSON STREET

PORT TOWNSEND

,WA US 98368

**IMPORTER**

AERO DESIGN LTD-COD  
2013 - 39 AVENUE NE

**CALGARY**

**,AB CA T2E6R7**

IMPORT CHARGES	DUTY	GST	EXCISE	BROK FEE	BROK GST	BROK QST	FRT.COL	PERMIT	TOTAL VALUE FOR DUTY	TOTAL COD
EXCHANGE RATE	11.67	8.99	0	38.40	2.69	0.00	0.00	0.00	116.72	61.75

**B3 INFORMATION**

DESCRIPTION	QTY	HS CODE	*TC	*TT	*CO	OIC	EXCISE RATE	GST	RATE OF DUTY	TOTAL CUSTOMS	SIMA CODE	VALUE FOR DUTY
1 ROPE	0.01	5607909000		2	US		0	8.99	0.1	11.67	0	116.72

**\* LEGEND**

TC = Tariff Code

TT = Tariff Treatment

CO = Country of Origin


THIS IS A COMPUTER REPRODUCTION OF THE INFORMATION DOCUMENT PRESENTED TO CANADA CUSTOMS AND REVENUE AGENCY TO CLEAR YOUR SHIPMENT.



# Invoice

Page 1

<b>FROM</b> <b>TaxID/VAT No:</b> 91-2014888 <b>Contact Name:</b> Maria Wilson Brion Toss Yacht Riggers 313 Jackson Street  PORT TOWNSEND, WA 98368  United States <b>Phone:</b> 3603851080
<b>SHIP TO</b> <b>Tax ID/VAT No:</b> <b>Contact Name:</b> Steven Fahey Aero Design LTD 2013-39 Avenue NE  Calgary, AB T2E6R7  Canada <b>Phone:</b> 4032508027

<b>Shipment ID:</b> 4XX950HTMDB    <b>Invoice No:</b>  <b>Date:</b> 23/SEP/2005 <b>PO No:</b>  <b>Terms of Sale (Incoterm):</b> <b>Reason for Export:</b> Sample
<b>SOLD TO INFORMATION</b> <b>Tax ID/VAT No:</b> <b>Contact Name:</b> Same as Ship To    <b>Phone:</b>


Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
1	NMB	8 feet of rope for display		US	100.00	100.00

## Additional Comments:

### Declaration Statement

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper



Date

9/23/05

<b>Invoice Line Total:</b>	100.00
<b>Discount/Rebate:</b>	0.00
<b>Invoice Sub-Total:</b>	100.00
<b>Freight:</b>	0.00
<b>Insurance</b>	0.00
<b>Other:</b>	0.00
<b>Total Invoice Amount:</b>	100.00

**Total Number of Packages:** 1

**Currency:** USD

**Total Weight:** 3.0 LBS

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
9/16/2005	5062

Vendor
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - MS21060-3		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00





"IN AVIATION SINCE 1927"  
"DANS L'AVIATION DEPUIS 1927"

# leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970



CALGARY BRANCH

SHIPPED TO:  
EXPÉDIER À:

PAGE 1

SOLD TO:  
VENDU À: 2-0397

AERO DESIGN  
2013-39 AVE N.E.  
CALGARY,  
ALTA.  
T2E 6R7

403-250-8027

P.S.T. NO. / T.V.P.

CREDIT STATUS

*EQ*

SHIPPED VIA / EXPÉDIER VIA

P/UP

WAYBILL NO.

DATE SHIPPED/DATE DE L'ENVOI

CHARGES  
FRAIS DE TRANSPORT

\$

DATE ENTERED / INSCRIRE

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

ORDER NO./N° COMM.

SHIPPER NO./N° DE L'EXP.

PACKED BY/EMBALLÉ PAR

COLLECT  
À PERCEVOIR

☐

20 SEP 05

JEFF/JL0835

PO 5062

5205824

5270244

*AL*

PREPAID & CHARGE  
FACTURE ET  
PAYÉ D'AVANCE

☐

ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIEE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
1	<del>20</del> 25	ANM	MS21060-3 LOCKNUT B0149A		<del>20</del>	EA	1.64	10	
SHIPPING INSTRUCTIONS : PO REQUIRED ON ALL ORDERS									
								28.52	
								2.07	
								39.48	
								31.59	

## DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

## CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: *Sept 20/05*  
SIGNED: *[Signature]*  
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 272 HAS BEEN GRANTED.  
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIEL DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 272 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DELIVRÉ.

DATE: \_\_\_\_\_  
SIGNED: \_\_\_\_\_  
SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.  
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

## MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ:

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: \_\_\_\_\_  
SIGNED: \_\_\_\_\_  
THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
8/09/2005	5061

Vendor
Erwin Aero Box 26 Site 5 RR2 Airdrie, AB T4B 2A4

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Aluminum Sheet stock		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00





Erwin Aero International Ltd.

Box 26 Site 5 RR2

Airdrie Airpark

Airdrie, AB

T4B 2A4

# Invoice

Date	Invoice #
9/19/2005	68

Bill To
Aero Design Ltd. 1045 McTavish Road N.E. Calgary, AB T2E 7G9

Ship To
Aero Design Ltd. 1045 McTavish Road N.E. Calgary, AB T2E 7G9

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
5061	Net 30	GK	9/19/2005	Pick Up		
Quantity	Item	Description	Price Each	Amount		
4	Sales	2024-T3.020 B/N 2707 Qty 4 sq ft				
4	Sales	2024-T30.32 B/N 2196 Qty 4 sq ft	4.60	18.40T		
4	Sales	2024-T3.040 B/N 2483	4.85	19.40T		
0.5	Labour	Labour	6.90	27.60T		
		Total GST	60.00	30.00T		
		Business Number: 861930899		6.68		
Thank-you for your business. Payment terms Net 30. % per month charged on overdue accounts.			Total		Can\$102.08	

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
8/09/2005	5060

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Al Tube		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00





# Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®  
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5  
Tel: (403) 720-2267 • Fax: (403) 720-2268

## INVOICE

INVOICE DATE	INVOICE NO.	PAGE
05.08.09	26741	1

Sale

05.08.09

26741

1

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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA


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T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
	4 1		ALT3.0006 CUTTING	AL TUBE 3.00 X .375W Cutting Charge  PO # 5060 REF JEFF   THANK YOU FOR SHOPPING METAL SUPERMARKETS  	34.00 FT 1.00 EA	136.00 1.00          Subtotal: 137.00 7% GST: 9.59 ----- Total Due: 146.59  On Charge: 146.59

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:  
METAL SUPERMARKETS®  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
9/16/2005	5059

Vendor
Earle M. Jorgensen (Canada) Inc. 1255, Ave Laplace Ville de Laval, Quebec H7C 2N6

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Al & SS Tubing		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



**Earle M. Jorgensen  
Company**

9451 45 Ave NW  
Edmonton, Alberta T6E 6B  
9

Tel: 780.432.5505  
Fax: 780.432.5984



## **Fax Cover Sheet**

TO:	DATE: 09/16/05
COMPANY: AERO DESIGN LIMITED	TIME: 08:30:00
FAX NUMBER: 4032508333	FROM: DAVE STEWART
SUBJECT: Quote: 63783	DEPARTMENT:
	NO. OF PAGES: 2 (including this sheet)

Comments:

***EMJ is pleased to be the 1st service center to offer the convenience of internet based ordering and customer service.***

***After a simple registration process, you can:***

- \* Check available inventory at your local branch and across EMJ's network***
- \* Obtain pricing for material and cutting***
- \* Place orders directly into EMJ's system***
- \* View EMJ or Mill test reports***
- \* Track your order status***
- \* And many other useful features***

**Check it out at [www.emjmetals.com](http://www.emjmetals.com)**


**Earle M. Jorgensen Company**

 9451 45 AVE  
 EDMONTON, AB T6E 6B9

# Order Confirmation

 DATE: 9/16/2005  
 CUSTOMER NUMBER: 230337  
 P.O. NUMBER: 5059  
 SALES ORDER NUMBER: 63783  
 FOB: Delivered  
 SHIP VIA: OUR TRUCK

CUSTOMER: AERO DESIGN LIMITED  
 2013- 39TH AVENUE NORTH EAST  
 CALGARY AB T2E 6R7  
 PHONE NO: 403-2508027

SHIP TO: AERO DESIGN LIMITED  
 2013- 39TH AVENUE NORTH EA  
 CALGARY AB T2E 6R7

**ATTENTION :**

ITEM #	DESCRIPTION	ORDER		UNIT PRICE	EXT. PRICE	SHIP DATE
		QTY.	UOM			
104037	4 Tubes-96 FT 6061-T6511 EXT SMLS TUBING QQ A 200/8 3.000 OD X .125 W (2.750 ID) X 24' Best Effort	96 FT	AMS QQ	\$7.7800	\$746.88	9/26/2005 Estimated Date
103446	2 Tubes-40 FT 304/304L CD SMLS TUBE ASTM A269/A213 .500 OD X .065 W (.370 ID) X 20' Best Effort	40 FT		\$6.1500	\$246.00	9/26/2005 Estimated Date

Total: \$992.88  
 Sales Tax: \$69.50  
 Grand Total: \$1,062.38

For further information about your order, please contact your materials specialist:

**DAVE STEWART**

E-Mail: DSTEWART@emjmetals.com Phone: (780)4325505 Fax: (780)4325984

**Please review the above information for errors or omissions.**

Conditions: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment.

SUBJECT TO ACCEPTABILITY OF CREDIT, OUR REGULAR PAYMENT TERMS ARE: Steel: 1/2 of 1% on invoices dated 1st through 15th if paid by 25th of same month, or invoices dated 16th through 31st if paid by 10th of next month. NET 30 DAYS. Aluminum: NET 30 DAYS. Service charge will be added to overdue accounts.





Earle M. Jorgensen (Canada) Inc.

## Fax Cover Letter

To: \_\_\_\_\_  
Fax #: 403 250 8333  
From: Jason Howell  
Date: Sept 26 / 05  
Subject: \_\_\_\_\_

Total Pages 6 (including this one)

Message: Being delivered today via Pacam.  
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Earle M. Jorgensen  
Company



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FROM:

EARLE M. JORGENSEN (CANADA) INC  
9451 45 AVE NW

EDMONTON, AB

S.I.D. ORDER NO. T116046

ORDERED BY:

PHONE: 403 250-802

CUST. ORD. NO.: 5059

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FAX: 403 2508333

PAGE 1 OF 1

H0923DACAM

L362742

XFER # 00423

T61656

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
16-SEP-05	5059	DESTIN		OUR TRUCK	230337	23-SEP-0
ORDER WGT.	VS 005	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
127	DAVE STEWART		CT		PREPAID	2
						TEST REPORT
						0
					PRO #	
						Y
						SHIP DATE
						23-SEP-0

\*\*\* To be INDIRECT SHIPPED from Branch 00423

104037  
4 TUBES

6061-T6511 EXT SMLS TUBING QQ A 200/8 AMS QQ  
3.000 OD X .125 W (2.750 ID) X 24'

BLU

W/FT 1.3280

96.0000 FT

EXT WGT:

127

PT#

JOB/BTCH#

5059



Best Effort

HEAT # 50652 130

LOCATION: TRANSFER

1 BND

4 PC

96 FT

The property described below against good order except noted comments and condition contents unknown marks assigned and assigned indicated below which said carrier (the word carrier being understood throughout this contract) meaning any person or corporate in possession of the property under the contract agrees to carry to its usual place of delivery said destination if on its own otherwise to deliver to another carrier on the route to said destination it is mutually agreed to each carrier of all or any of said property over all or any portion of said route to destination and is to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Official, Southern, Western, and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or 121 in the applicable motor carrier classification or tariff if this is motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE				INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. <input type="checkbox"/> Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the carrier, the carrier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Carrier)		C.O.D. AMOUNT		
					ALUMINUM PIPE/TUBE	51	127			C.O.D. FEE TO BE PAID BY		
								CARRIER SEND FREIGHT BILL TO:		SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>		
								SHIPPER PER X		CARRIER		
										AGENT		
										PER:		

PACKING SLIP

TOTAL



KAISER ALUMINUM  
ENGINEERED PRODUCTS  
9700 SOUTH HARLEM AVE  
BRIDGEVIEW IL 60455

KAISER ALUMINUM  
MATERIAL CERTIFICATION  
EARLE M JORGENSEN CO  
1900 MITCHELL BLVD  
SCHAUMBURG, IL 60193

PAGE 1

EMJ  
SCHAUMBURG IL 60193 P808263 06/21/05  
SOLD TO PURCHASE ORDER DATE PRINTED

104037KEMJ 3.000 IN OD X .125 IN WALL HB  
CUSTOMER PART NUMBER DESCRIPTION

R444610 963505-005 50652 130 6061-T6511  
RELEASE-ITEM LOT ALLOY/TEMPER

MECHANICAL PROPERTY RESULTS

REFERENCE	SAMPLE#	UTS(KSI)	YTS(KSI)	%Elong in 2"	HARDNESS	CONDUCT.	BEND
XTR032834	0001 001	45.4	41.9	12.3	NA	N/A	N/A
XTR032834	0001 002	44.8	41.3	11.6	NA	N/A	N/A

CHEMICAL COMPOSITION (WT%), ALUMINUM REMAINDER

6061 LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Others
Maximum	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	NA	NA	NA	Ea Tot
Minimum	0.40		0.15		0.8	0.04			NA	NA	NA	0.05 0.15

APPLICABLE REQUIREMENTS:

ASTM-B241-02-STENCILED  
ASTM-B221-02  
ASME-SB241 1998 SECT II  
AMS-QQ-A-200/8 TYPE 1  
ASTM-B345-02  
UNS#96061

Kaiser Aluminum & Chemical Corp. ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgment form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file, subject to examination.

Frank E. Watson  
Quality Assurance Manager



Earle M. Jorgensen  
Company



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FROM:

EARLE M. JORGENSEN (CANADA) INC  
9451 45 AVE NW

EDMONTON, AB

S.I.D. ORDER NO. T116047

ORDERED BY:

PHONE: 403 250-802

CUST. ORD. NO.: 5059

PAGE 1 OF 1

H0923DACAM

L362742

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FAX: 403 2508333

XFER # 00423

T61656

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
16-SEP-05	5059	DESTIN		OUR TRUCK	230337	23-SEP-05
ORDER WGT.	VS 005	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
12	DAVE STEWART		CT		PREPAID	2
				TEST REPORT	0	PRO #

\*\*\* To be INDIRECT SHIPPED from Branch 00423

103446  
2 Tubes

304/304L CD SMLS TUBE ASTM A269/A213  
.500 OD X .065 W (.370 ID) X 20'

W/FT 0.3020

40.0000 FT  
EXT WGT:

12

PT#

JOB/BTCH#

5059



Best Effort

HEAT # K558

LOCATION: TRANSFER

1 BND  
40 FT

2 PC

The property described below, apparent good order except noted contents and condition, contents unknown, marks consigned and destined indicated below, which said carrier and carrier being understood throughout this contract, meaning any person or corporate in possession of the property under the contract agrees to carry to its usual place of delivery said destination if on its route otherwise to deliver to another carrier on the route to said destination it is mutually agreed to each carrier of all or any said property over all or as parties of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Official, Southern, Western, and Union's Freight Classification effect on the date hereof, if there is a rail or sea water shipment, (2) in the applicable motor carrier classification or tariff if this is motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PKGS.	DESCRIPTION OF ARTICLES		SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.		Subject to Section 2 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignee, the carrier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		C.O.D. AMOUNT
					1/S PIPE/TUBE <12"		52	12	050		Signature of Consignee		
											CARRIER SEND FREIGHT BILL TO:		
											C.O.D. FEE TO BE PAID BY		
											SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>		
											CARRIER		
											AGENT		
											PER		
PACKING SLIP					TOTAL				SHIPPER PER X				



103444  
R510417

<b>Abnahmeprüfzeugnis</b> Inspection certificate / Certificat de réception  <b>EN 10204</b> <b>3.1B/3.1</b>	<b>TPS TECHNITUBE</b> <b>RÖHRENWERKE GMBH</b> Industriegebiet - D-54550 Daun - F.R.Germany Telefon 02642/1240 - Fax 02642/12420 - WWW.tps.de
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Zertifikat - Nr.: Certificate - No.: Dokumente - No.:	2005 - 5370	Blatt 1 von 2 Page 1 of 2 Page 1 of 2
Werkauftrags - Nr.: Job - No.: Geräteauftrags - No.:	26400922KL	
Besteller: Customer: Client:	Benteler Steel & Tube Corp. Eric M. Jorgensen Company Schaumburg, IL 60193	BST-Order-No.: 05-2489 EMJ # P-812638-423 Part#: 103446
Produkt/Ausführung: Product/execution: Produit/exécution:	Seamless tubes acc. to PS 19 Rev. 1 bright annealed	Werkstoff: A/SA 213 - A269 - A511 Material: TP 304/TP304L Material:
Prüfbedingungen: Requirements: Exigences:	ASTM A 213/04b, A269-04/A511 - 04, ASME II Part A - Edition 2004, SA 213 ASTM A 1016/ASME SA 450 average wall, ASTM A 511	
Erschmelzungsart/Umformung: Melting Process/working: Procédé de fusion/affinage:	E.A.F. + V.O.D.	Herstellerezeichen: Works brand mark: Sigle de l'usine productrice:

Pos. Item Poste	Stück Pieces Pièces	Abmessung Dimension Dimensions	Foot (mtr.)	lbs (kg*)
03	440	0,500" x 0,065" x 20 ft	8800,00 (2682,24)	2720 (1234)

Tube ends plugged.

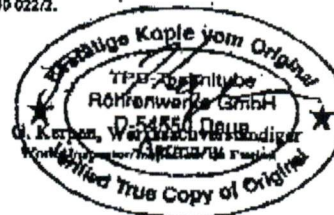
Rollmarkierung: works brand mark - 26300922 - ASTM A213/A269/A511 - ASME SA213 -  
 Tube marking: TP/MT304/304L - Heat# - EMT.S - CF - BA - 0,500"x0,065" - AW -  
 Marquage de tubes: MADE IN GERMANY

Ergebnis der Prüfungen: Result of inspection: Résultat de l'inspection:	O.K.	Lösungsgelöst/abgeschreckt: 1070 °C / Gas Solution annealed/quenched: Régime de mise en solution/trémpé:
---	------	--

Wir bestätigen, daß die gelieferten Produkte den Anforderungen entsprechen.  
 We declare that the product is in accordance with the requirements.  
 Nous confirmons que les produits correspondent aux exigences.

Zertifiziert durch LRQA GmbH gem. DQRL 97/23/EG Anhang I, 4.3 - Zertifikat Nr. 50 022/2.  
 Certified by LRQA GmbH acc. to PED 97/23/EC Annex I, 4.3 - Certificate No. 50 022/2.  
 Certifié par LRQA GmbH selon PED 97/23/CE Annexe I, 4.3 - Certificat No. 50 022/2.

Daun, 30.07.05/bo



## Abnahmeprüfzeugnis

**EN 10204**  
**3.1B/3.1**

**TPS TECHNITUBE**  
RÖHRENWERKE GMBH

Industriegebiet - D-54550 Daun - F.R.Germany  
Telefon 06524/1338 - Fax 06524/1338 - [www.tmsd.de](http://www.tmsd.de)

Zaiguns - Nr.:  
Certificate - No.:  
Document - No.:

2005 - 5370

Blatt 2 von 2  
Page of  
Page of

[illegible]

Visualisierung der MMS-Kontrollen OK

Visual & Dimensional Control  
Dimensional & Visual

Ringfaltenversuch OK

Flattening the  
Expenditure

Aufweltsuch OK

**Flying T44:**  
**Essai d'entraînement**

Wirbelstromprüfung  
Eddy-Current Test

Wasserdrukpröfung  
Hydrostatic Test  
Essai hydrostatique

Ultraschallprüfung  
Ultraschall Test  
Einsatz zum Ultraschall

Verwechslungsprüfung  
Spectroscopic Test/ Mix up control test  
Epreuve spectroscopique de confusion

Chemische Analyse (Gew. %)  
Chemical Analysis (Weight %)  
Analyse Chimique (Poids %)

[illegible]





Earle M. Jorgensen  
Company

FROM: EARLE M. JORGENSEN (CANADA) INC  
9451 45 AVE NW

S.I.D. ORDER NO. T116046

ORDERED BY:

PHONE: 403 250-8027

CUST. ORD. NO.: 5059



EDMONTON, AB

AERO DESIGN LIMITED

AERO DESIGN LIMITED

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2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

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2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FAX: 403 2508333

PAGE 1 OF 1  
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L362742

XFER # 00423

T616564

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
16-SEP-05	5059	DESTIN		OUR TRUCK	230337	23-SEP-05
ORDER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
127	005		CT		PREPAID	2
	DAVE STEWART				TEST REPORT	0
					PRO #	
						Y
						23-SEP-05

\*\*\* To be INDIRECT SHIPPED from Branch 00423

104037  
4 TUBES

6061-T6511 EXT SMLS TUBING QQ A 200/8 AMS QQ

3.000 OD X .125 W (2.750 ID) X 24'

BLU

W/FT 1.3280

96.0000 FT

EXT WGT:

127

PT#

JOB/BTCH#

5059



Best Effort

HEAT # 50652 130

LOCATION: TRANSFER

1 BND

4 PC

96 FT

The property described in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if a motor carrier shipment. Shipper hereby certifies that is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.	TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES		SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	
					ALUMINUM PIPE/TUBE		51	127	085	CARRIER SEND FREIGHT BILL TO:		C.O.D. AMOUNT
												C.O.D. FEE TO BE PAID BY
												SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>
												CARRIER
												AGENT
												PER:
PACKING SLIP					TOTAL					SHIPPER PER X		



Earle M. Jorgensen  
Company

FROM: EARLE M. JORGENSEN (CANADA) INC  
9451 45 AVE NW

S.I.D. ORDER NO. T116047

ORDERED BY:

PHONE: 403 250-8027

CUST. ORD. NO.: 5059



EDMONTON, AB

AERO DESIGN LIMITED

AERO DESIGN LIMITED

S  
O  
L  
D

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

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P

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FAX: 403 2508333

PAGE 1 OF 1  
H0923DACAM  
L362742

REF # 00423

T616565

DATE ORD. 16-SEP-05	CUSTOMER P.O. 5059			F.O.B. DESTIN	DEL AREA		VIA OUR TRUCK	CUST. ACCT. 230337	PROM. DATE 23-SEP-05
ORDER WGT. 12	I/S 005 DAVE STEWART	TERR.	TYPE CT	TAX RATE	PPD/COLL PREPAID	C.O.D. 2	TEST REPORT 0 PRO #	Y	SHIP DATE 23-SEP-05

\*\*\* To be INDIRECT SHIPPED from Branch 00423

103446  
2 Tubes

304/304L CD SMLS TUBE ASTM A269/A213  
.500 OD X .065 W (.370 ID) X 20'

40.0000 FT  
EXT WGT:

12

PT#

JOB/BTCH#

5059



Best Effort

HEAT # K558

LOCATION: TRANSFER

1 BND  
40 FT

2 PC

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL							
<div>X</div>					NO. OF PKGS.		PKG. TYPE		NO. OF PKGS.		PKG. TYPE		TOTAL PCS.							
					DESCRIPTION OF ARTICLES										SHIP WGT.		CLS			
					I / S PIPE / TUBE <12 "										52		12		050	
PACKING SLIP																				



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
9/16/2005	5058

Vendor
M & M Aerospace P.O.Box 025263 Miami, Fl 33102-5263

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Cable Terminals & Hardware		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 Tel: 305 925 2600 Fax: 305 507 7191  
Plant Location: 10000 N.W. 15<sup>th</sup> Terrace, Miami, FL 33172 SITA: MIAMMCR  
www.mmaero.com



SO:312379

INVOICE NUMBER

151185

PAGE 1

SOLD TO:

000272





AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

Packed by: 2810  
Packing Slip Enclosed

ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.		
5058		09/16/05	UPS GRD CAN	CREDIT CARD		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FED. TAX# 06-120-9796						
	20	MS21259-4RH			EA	0	20	
		TERMINAL						
	20	MS27975-4			EA	0	20	
		CLEVIS						
	50	AN42B-C6A			EA	0	50	
		BOLT						
	100	MS21044C3			EA	0	100	
		LOCKNUT						
	*** SHIPPED 1 CTN ***							
	# 1=CTN 3# 5 OZ.							
rmc	312379	SHIPPED ON:09/16/05						
INVOICE#.....:		151185						
ORDER#.....:		312379						

## MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

### MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



## PACKING SLIP

*Larry Bond*

Vice President of Quality Assurance

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF



## M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. **TERMS, PAYMENT, INTEREST AND CREDIT:** M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. **CONDITION:** Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. **DELIVERIES; FORCE MAJEURE:** Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. **TAXES AND GOVERNMENTAL AUTHORIZATIONS:** In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. **HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

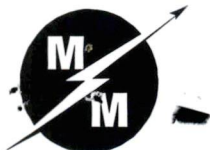
6. **FAIR LABOR STANDARDS:** Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. **DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. **SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements or understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. **GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.





# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 Tel: 305 925 2600 Fax: 305 507 7191

Plant Location: 10000 N.W. 15<sup>th</sup> Terrace, Miami, FL 33172 SITA: MIAMMCR

www.mmaero.com

INVOICE NUMBER

151185

PAGE 1

**SOLD TO:**

000272

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

**SHIP TO:**

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7



ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.	
5058		09/16/05	UPS GRD CAN	CREDIT CARD		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FED. TAX# 06-120-9796					
	20	MS21259-4RH TERMINAL	3.300	EA	0	20	66.00
	20	MS27975-4 CLEVIS	10.860	EA	0	20	217.20
	50	AN42B-C6A BOLT	6.500	EA	0	50	325.00
	100	MS21044C3 LOCKNUT	0.210	EA	0	100	21.00
	*** SHIPPED 1 CTN ***						
	# 1=CTN 3# 5 OZ.						
rmc	312379	SHIPPED ON 09/16/05					
SUBTOTAL:							629.20
HANDLING:							0.00
DISC/ALL:							0.00
INCM FRT:							0.00
FREIGHT :							11.54
TOTAL :							640.74USD
							U.S. CURRENCY

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE**

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**MATERIAL CERTIFICATION**

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**ORIGINAL INVOICE**

*Larry Bond*

Vice President of Quality Assurance

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF



## M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. **TERMS, PAYMENT, INTEREST AND CREDIT:** M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. **CONDITION:** Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. **DELIVERIES; FORCE MAJEURE:** Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. **TAXES AND GOVERNMENTAL AUTHORIZATIONS:** In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. **HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. **FAIR LABOR STANDARDS:** Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. **DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. **SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements or understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. **GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191  
Plant Location: 10000 N.W. 15<sup>th</sup> Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.mmaero.com

DO NOT  
DESTROY

## CERTIFICATION

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current government and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to M & M Aerospace Hardware, Inc.

FIRM : AERO DESIGN LTD

YOUR PURCHASE ORDER # : 5058

QUANTITY U/M PART-NUMBER

20	EA	MS21259-4RH
20	EA	MS27975-4
50	EA	AN42B-C6A
100	EA	MS21044C3



*Terry Bond*

Terry Bond  
Vice President of Quality Assurance





# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191  
Plant Location: 10000 N.W. 15<sup>th</sup> Terrace, Miami, FL 33172 • SITA: MIAMMCR  
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DESTROY

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The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current government and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to M & M Aerospace Hardware, Inc.

FIRM : AERO DESIGN LTD

YOUR PURCHASE ORDER # : 5058

QUANTITY	U/M	PART-NUMBER
20	EA	MS21259-4RH
20	EA	MS27975-4
50	EA	AN42B-C6A
100	EA	MS21044C3



*Terry Bond*

Terry Bond  
Vice President of Quality Assurance

**Aero Design**

---

**From:** "Dana Soboleske" <dana\_soboleske@mmaero.com>  
**To:** <aerodesign@telusplanet.net>  
**Sent:** September 16, 2005 10:20 AM  
**Subject:** Re: Fwd: Quote please

At 12:08 PM 9/16/2005, you wrote:

From: "Aero Design" <aerodesign@telusplanet.net>  
 To: "Pamela Horton" <Pamela\_Horton@mmaero.com>  
 Subject: Quote please  
 Date: Fri, 16 Sep 2005 09:11:23 -0600  
 X-Mailer: Microsoft Outlook Express 6.00.2900.2180  
 X-MMAero-MailScanner-Information: Please contact M & M IT Dept. for more information  
 X-MMAero-MailScanner: Found to be clean  
 X-MailScanner-From: aerodesign@telusplanet.net

Pamela,

Please provide a quote for the following:

20x MS20667-4 Swaged fork end 6.13/EA 7-8 WEEKS  
 20x MS21259-4RH Swaged stud end 3.30/EA STOCK LOOS  
 20x MS27975-4 Threaded fork end 10.86/EA STOCK ACHILLES  
 50 x AN42B-C6A Eye Bolt 6.50/EA STOCK OTT BROTHERS  
 100 x MS21044C3 Nut .21/EA STOCK ESNA

66.00  
 217.20  
 325.00  
 21.00  


---

 629.20

Stock is subject to prior sale.  
 Quote is valid 30 days.

Regards,  
 Dana Soboleske  
 Sales Rep.  
 M&M Aerospace Hardware, Inc.  
 (310) 900-1321 phone  
 (310) 900-1319 fax

email order w/ P.O. 5058

Thank you.

Jeff Clarke  
 Aero Design Ltd.  
 2013 - 39th Avenue NE  
 Calgary, Alberta, Canada  
 T2E 6R7  
 (403) 250-8027

16/09/2005



# M & M Aerospace Hardware, Inc.

P.O. BOX 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191

Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

<http://www.mmaero.com>

ATTN: E. Burgoin

RE: Order(s) Shipped on 09/16/2005

TO: Aero Design Ltd

SALES REP: Dana Soboleske

PURCHASE ORDER	LOCATION	ORDER#	INVOICE#	INVOICE\$	SHIP VIA/TRACKING	ITEM#	QTY	UM	PART NUMBER
5058		312379	151185	629.20	UPS GRD CAN		20	EA	MS21259-4RH
					1Z3631596861053184		20	EA	MS27975-4
							50	EA	AN42B-C6A
							100	EA	MS21044C3

[shipto] 2013-39th Avenue North East Calgary, Ab Canada T2e 6r7

\*\*\*\*\*

END OF NOTIFICATION

\*\*\*\*\*

\* Indicates Partial Quantity

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
9/16/2005	5057

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Screws		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00





Western Canadian Office  
Bay 115, 1440 Aviation Park NE  
Calgary, Alberta T2E 7E2  
Phone: 403-250-9383

PICK LIST

PICKER \_\_\_\_\_

PACKER \_\_\_\_\_

Page 1  
Print 9/16/05  
PL Run 196500  
Time 13:58:59



Ship AERO DESIGN LTD  
To: 2013 39 Ave N.E.  
CALGARY  
CANADA

AB T2E 6R7

Order 9/16/05  
Request 9/16/05  
SALES ID#: ABENNETT  
LAST MAINT: ABENNETT

Co/Cust 1  
17/0000001060

P.O. No  
5057

G  
Order No  
FX701/00

Ship Via

W H  
10

Item No / Description	Order	Ship	B / O	U / M	Loc Seq
-----------------------	-------	------	-------	-------	---------

Carrier: Will Call

Terms : NET 30 DAYS

MS24693C28	1.000	1.000	.000	PG	BELOW
MACHINE SCREW (PKG 100)					
List Price:	8.04	Disc: 54.98%	Net Price:	3.62	PG
Weight:	.15		Total:	3.62	CAD

LOT: S00896 080205	1.000	LOC: 08.04.05.00
--------------------	-------	------------------

TOTAL WEIGHT:

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature \_\_\_\_\_

SUBTOTAL

3.62 CAD

GST:

.25

TOTAL:

3.87 CAD

DEPOSIT:

AMT DUE:

3.87 CAD





## Terms and Conditions

### Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

### Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

### Returns:

- General;  
All return freight is to be paid by customer unless the return was the result of a mistake made by API.
- Cores;  
Cores should be returned within 90 days of receipt and be in such condition as to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. Please call 1.800.950.7715 for a core RGA.
- Warranty requests;  
On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns;  
New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

### Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

### Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
9/07/2005	5056

Vendor
Peninsula (PenSafe)

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - D-Rings		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
9/02/2005	5055

Vendor
McMaster-Carr Supply Company

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - SS Cable		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
8/29/2005	5054

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Bolts & Washers		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



AEROSPACE PRODUCTS

Western Canadian Office  
Bay 115, 1440 Aviation Park NE  
Calgary, Alberta T2E 7E2  
Phone: 403-250-9383

## PICK LIST

PICKER \_\_\_\_\_

PACKER \_\_\_\_\_

Page 1  
Print 8/29/05  
PL Run 195728

Time 13:52:38



Ship AERO DESIGN LTD  
To: 2013 39 Ave N.E.  
CALGARY  
CANADA

AB T2E 6R7

Order 8/29/05  
Request 8/29/05  
SALES ID#: BSAWATSK  
LAST MAINT: ABENNETT

Co/Cust 1  
17/0000001060

P.O. No  
5054

G  
Order No  
FU929/00

Ship Via

WH  
10

Item No / Description	Order	Ship	B / O	U / M	Loc Seq
-----------------------	-------	------	-------	-------	---------

Carrier: Will Call

Terms : NET 30 DAYS

PACKED BY: SM  
DATE: 05/08/29  
Weight: 0000 lbs.  
P/U YYC

CHECKED BY: SM  
TIME: 13:18:30  
Tracking#:

/1

## Shipping/Handling Charge

Weight: .00 Total:

AN960C10 1.000 1.000 .000 PG BELOW  
FLAT WASHER (PKG 100)  
List Price: 11.34 Disc: 55.03% Net Price: 5.10 PG  
Weight: .10 Total: 5.10 CAD

LOT: S00891 072505 1.000 LOC: 07.05.10.00

AN3C6A 2.000 2.000 .000 PG BELOW  
BOLT (PKG 10)  
List Price: 11.65 Disc: 64.98% Net Price: 4.08 PG  
Weight: .20 Total: 8.16 CAD

LOT: S00903 80805 2.000 LOC: 07.01.09.00

\* CONTINUED \*

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature





## Terms and Conditions

### Cancellation:

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Western Canadian Office  
Bay 115, 1440 Aviation Park NE  
Calgary, Alberta T2E 7E2  
Phone: 403-250-9383

PICK LIST

PICKER \_\_\_\_\_

PACKER \_\_\_\_\_

Page 2  
Print 8/29/05  
PL Run 195728  
Time 13:52:38



Ship AERO DESIGN LTD  
To: 2013 39 Ave N.E.  
CALGARY  
CANADA

AB T2E 6R7

Order 8/29/05  
Request 8/29/05  
SALES ID#: BSAWATSK  
LAST MAINT: ABENNETT

Co/Cust 1 P.O. No G  
17/0000001060 5054 Order No FU929/00 Ship Via WH 10

Item No / Description	Order	Ship	B / O	U / M	Loc Seq
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TOTAL WEIGHT: .30

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

*[Signature]*

SUBTOTAL

13.26 CAD

GST:

.93

TOTAL:

14.19 CAD

DEPOSIT:

AMT DUE:

14.19 CAD



## Terms and Conditions

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AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
9/01/2005	5053

Vendor
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Cable terminals		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00





"IN AVIATION SINCE 1927"  
"DANS L'AVIATION DEPUIS 1927"

# leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970



CALGARY BRANCH

PAGE 1

SOLD TO:  
VENDU À: 2-0397

AERO DESIGN  
2013-39 AVE N.E.  
CALGARY,  
ALTA.  
T2E 6R7

403-250-8027

P.S.T. NO. / T.V.P.

CREDIT STATUS

CC

SHIPPED VIA / EXPÉDIER VIA

CALL FOR P/U

WAYBILL NO.

DATE SHIPPED/DATE DE L'ENVOI

CHARGES  
FRAIS DE TRANSPORT

\$

DATE ENTERED / INSCRIRE

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

ORDER NO./N° COMM.

SHIPPER NO./N° DE L'EXP.

PACKED BY/EMBALLÉ PAR

COLLECT  
À PERCEVOIR

PREPAID & CHARGE  
FACTURE ET  
PAYÉ D'AVANCE

01 SEP 05

5053 LL

5205688

5270099

gk

☐

☐

ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIEE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
1	5	CAH	MS20664C4 1/8" BALL END G5368A		5	EA	1.51	N	7.55 P
2	5	CAH	MS20663C4 BALL END A1305A 5- H0222A 5- H3343A		5	EA	2.22	N	11.10 P
3	10	CAH	MS21260S4LH TERMINAL STUD		10	EA	7.92	N	79.20 P
SHIPPING INSTRUCTIONS : PO REQUIRED ON ALL ORDERS									97.85
									GST 6.85
									104.70

paid by cheque #496

## DOT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

## CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DOT DISTRIBUTOR APPROVAL NO. 272 HAS BEEN GRANTED.  
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIELUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 272 DU MINISTRE DES TRANSPORTS A ÉTÉ DELIVRÉ.

DATE

SIGNED  
SIGNÉ

SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.  
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDIOUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

## MAINTENANCE RELEASE / ENTRETIEN COMPLÉTE :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE:

SIGNED:  
SIGNÉ:

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DOT.

DOT

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
8/18/2005	5052

Vendor
M & M Aerospace P.O.Box 025263 Miami, Fl 33102-5263

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Cable Terminals		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00





# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 Tel: 305 925 2600 Fax: 305 507 7191  
Plant Location: 10000 N.W. 15<sup>th</sup> Terrace, Miami, FL 33172 SITA: MIAMMCR  
www.mmaero.com

INVOICE NUMBER

112993

PAGE 1

**SOLD TO:**

000272

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

**SHIP TO:**

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7



ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.		
5052		08/18/05	UPS GRD CAN	CREDIT CARD		MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FED. TAX# 06-120-9796						
	6	MS20667-4		8.000	EA	0	6	48.00
		TERMINAL						
	3	MS20668-3		6.670	EA	0	3	20.01
		TERMINAL						
	6	MS21259-4RH		4.000	EA	0	6	24.00
		TERMINAL						
	6	MS27975-4		11.250	EA	0	6	67.50
		CLEVIS						
	50	AN316-4R		0.400	EA	0	50	20.00
		NUT						
	20	AN42BC6A		6.500	EA	0	20	130.00
		BOLT						
	*** SHIPPED 1 CTN ***							
	# 1=CTN	2# 2 OZ.						
						SUBTOTAL:		309.51
						HANDLING:		0.00
						DISC/ALL:		0.00
						INCM FRT:		0.00
						FREIGHT :		10.74
blf	268560	SHIPPED ON 08/18/05				TOTAL :		320.25USD
								U.S. CURRENCY

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE**

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

**MATERIAL CERTIFICATION**

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**ORIGINAL INVOICE**

*Larry Bond*

Vice President of Quality Assurance

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

**M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS**

1. **TERMS, PAYMENT, INTEREST AND CREDIT:** M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. **CONDITION:** Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. **DELIVERIES; FORCE MAJEURE:** Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. **TAXES AND GOVERNMENTAL AUTHORIZATIONS:** In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. **HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. **FAIR LABOR STANDARDS:** Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. **DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. **SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements or understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. **GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.





# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 Tel. 305 925 2600 Fax: 305 507 7191  
Plant Location: 10000 N.W. 15<sup>th</sup> Terrace, Miami, FL 33172 SITA: MIAMMCR  
www.mmaero.com

SO:268560

INVOICE NUMBER

112993

PAGE 1

**SOLD TO:**

000272

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

**SHIP TO:**

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.	
5052		08/18/05	UPS GRD CAN	CREDIT CARD		MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED
		FED. TAX# 06-120-9796					
	6	MS20667-4	EA		0		6
		TERMINAL					
	3	MS20668-3	EA		0		3
		TERMINAL					
	6	MS21259-4RH	EA		0		6
		TERMINAL					
	6	MS27975-4	EA		0		6
		CLEVIS					
	50	AN316-4R	EA		0		50
		NUT					
	20	AN42BC6A	EA		0		20
		BOLT					
	*** SHIPPED 1 CTN ***						
	# 1=CTN 2# 2 OZ.						
blf	268560	SHIPPED ON:08/18/05					
INVOICE#.....		112993					
ORDER#.....		268560					

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE**

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUUM).

**MATERIAL CERTIFICATION**

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF THE ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



**PACKING SLIP**

*Larry Bond*

Vice President of Quality Assurance

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF



## M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. **TERMS, PAYMENT, INTEREST AND CREDIT:** M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

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4. **TAXES AND GOVERNMENTAL AUTHORIZATIONS:** In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. **HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. **FAIR LABOR STANDARDS:** Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. **DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. **SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements or understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. **GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.





# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191  
Plant Location: 10000 N.W. 15<sup>th</sup> Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.mmaero.com

DO NOT  
DESTROY

## CERTIFICATION

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current government and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to M & M Aerospace Hardware, Inc.

FIRM : AERO DESIGN LTD

YOUR PURCHASE ORDER # : 5052



*Terry Bond*

Terry Bond  
Vice President of Quality Assurance



# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191  
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YOUR PURCHASE ORDER # : 5052



*Terry Bond*

Terry Bond  
Vice President of Quality Assurance





# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 Tel: 305 925 2600 Fax: 305 507 7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 SITA: MIAMMCR  
www.mmaero.com

INVOICE NUMBER

112993

PAGE 1

**SOLD TO:**

000272

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

**SHIP TO:**

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7



ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.	
5052		08/18/05	UPS GRD CAN	CREDIT CARD		MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FED. TAX# 06-120-9796					
	6	MS20667-4	8.000	EA	0	6	48.00
		TERMINAL					
	3	MS20668-3	6.670	EA	0	3	20.01
		TERMINAL					
	6	MS21259-4RH	4.000	EA	0	6	24.00
		TERMINAL					
	6	MS27975-4	11.250	EA	0	6	67.50
		CLEVIS					
	50	AN316-4R	0.400	EA	0	50	20.00
		NUT					
	20	AN42BC6A	6.500	EA	0	20	130.00
		BOLT					
	*** SHIPPED 1 CTN ***						
	# 1=CTN 2# 2 OZ.						



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5. **HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. **FAIR LABOR STANDARDS:** Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. **DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. **SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements or understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. **GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



NORTH AMERICAN FREE TRADE AGREEMENT  
CERTIFICATE OF ORIGIN

Please print or type

19 CFR 181.11.181.22

1. EXPORTER NAME AND ADDRESS

M & M AEROSPACE HARDWARE, INC.  
10000 NW 15 TERRACE  
MIAMI, FL 33172

TAX IDENTIFICATION NUMBER: 06-1209796

3. PRODUCER NAME AND ADDRESS

1. BLANKET PERIOD (DD/MM/YY)

FROM

TO

4. IMPORTER NAME AND ADDRESS

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

TAX IDENTIFICATION NUMBER:

TAX IDENTIFICATION NUMBER:

5. DESCRIPTION OF GOOD(S)		6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
MS20667-4	TERMINAL	8803.30.0010	A	NO. 1	\$48.00	USA
MS20668-3	TERMINAL	8803.30.0010	A	NO. 1	\$20.01	USA
MS21259-4RH	TERMINAL	8803.30.0010	A	NO. 1	\$24.00	USA
MS27975-4	CLEVIS	8803.30.0010	A	NO. 1	\$67.50	USA
AN316-4R	NUT	7318.16.0090	A	NO. 1	\$20.00	USA
AN42BC6A	BOLT	7318.15.9049	A	NO. 1	\$130.00	USA
INVOICE# 112993					\$309.51	


I CERTIFY THAT:

\* THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

\* I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

\* THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICAL 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

\* THIS CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 	11b. COMPANY M & M AEROSPACE HARDWARE, INC.
11c. NAME (Print or type) MARTHA CABRERA or TERE CASANOVA	11d. TITLE OFFICE MANAGER
11e. DATE (DD/MM/YY) 18/08/05	11f. TELEPHONE NUMBER (Voice) 305-592-5155 (Facsimile) 305-592-7972

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
6/23/2005	5051

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 4140 0.625	1	8.20	8.20
Material Pur	Purchase of project materials - CRS Round 0.5	4	1.51	6.04
Material Pur	Purchase of project materials - Brass Round 0.5	4	5.65	22.60
Material Pur	Purchase of project materials - Brass Round 0.625	4	8.55	34.20
Material Pur	Purchase of project materials - Cutting	1	2.00	2.00
	Total GST			5.11
			<b>Total</b>	\$78.15





**Metal  
Supermarkets® (Calgary)**  
The Convenience Stores of the Metal Industry®  
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5  
Tel: (403) 720-2267 • Fax: (403) 720-2268

## INVOICE

INVOICE DATE	INVOICE NO.	PAGE
05.06.23	24788	1

Sale

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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA

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T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
1			4140PGS .625	4140 PGS .625	8.20 FT	8.20
4			CRR.500	CRS ROU .500 DIA 1018	1.51 FT	6.04
4			BRR.500	BRASS ROU .500	5.65 FT	22.60
4			BRR.625	BRASS ROU .625	8.55 FT	34.20
1			CUTTING	Cutting Charge	2.00 EA	2.00
				PO: 5051		
						Subtotal: 73.04
						7% GST: 5.11
						Total Due: 78.15
						On Charge: 78.15
THANK YOU FOR SHOPPING METAL SUPERMARKETS						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:  
**METAL SUPERMARKETS®**  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
8/11/2005	5050

Vendor
Earle M. Jorgensen (Canada) Inc. 1255, Ave Laplace Ville de Laval, Quebec H7C 2N6

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Al Tube		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



843  
EDMONTON

AERO DESIGN LIMITED

TO:

2013- 39TH AVENUE NORTH EAST  
CALGARY AB T2E 6-R7

SELL: T115425 843 001



SHIP: T579129 423 001



CUST PO #: 5051



CUST ITEM #: 104037



HEAT #: 50652 131



6061-T6511 EXT SMLS TBG

3.000 OD X .125 W (2.750 ID) X 24'

EMJ ITEM #: 104037



# OF PKGS:

1 BND OF 1

PKG QTY:

24 FT



PKG PC CNT:

1

PCS



EMJ-EDMONTON

FROM: 9451 45 AVE NW  
EDMONTON

DEL. AREA:

843-08/12

SHIP VIA:

DATE:

08/19/2005

**Earle M. Jorgensen  
Company**

9451 45 Ave NW  
Edmonton, Alberta T6E 6B  
9

Tel: 780.432.5505  
Fax: 780.432.5984



## **Fax Cover Sheet**

TO: JEFF  
COMPANY: AERO DESIGN LIMITED  
FAX NUMBER: 4032508333  
SUBJECT: Quote: 61562

DATE: 08/11/05  
TIME: 13:00:00  
FROM: DAVE STEWART  
DEPARTMENT: \_\_\_\_\_  
NO. OF PAGES: 2 (including this sheet)

Comments:

***EMJ is pleased to be the 1st service center to offer the convenience of internet based ordering and customer service.***

***After a simple registration process, you can:***

- \* Check available inventory at your local branch and across EMJ's network***
- \* Obtain pricing for material and cutting***
- \* Place orders directly into EMJ's system***
- \* View EMJ or Mill test reports***
- \* Track your order status***
- \* And many other useful features***

**Check it out at [www.emjmetals.com](http://www.emjmetals.com)**




**Earle M. Jorgensen Company**

 9451 45 AVE  
 EDMONTON, AB T6E 6B9

# Order Confirmation

 DATE: 8/11/2005  
 CUSTOMER NUMBER: 230337  
 P.O. NUMBER: 5051  
 SALES ORDER NUMBER: 61562  
 FOB: Delivered  
 SHIP VIA: OUR TRUCK

CUSTOMER: AERO DESIGN LIMITED  
 2013- 39TH AVENUE NORTH EAST  
 CALGARY AB T2E 6R7  
 PHONE NO: 403-2508027

SHIP TO: AERO DESIGN LIMITED  
 2013- 39TH AVENUE NORTH EA  
 CALGARY AB T2E 6R7

ATTENTION: JEFF

ITEM #	DESCRIPTION	ORDER		UNIT PRICE	EXT. PRICE	SHIP DATE
		QTY.	UOM			
104037	1 Tube-24 FT 6061-T6511 EXT SMLS TUBING QQ A 200/8 AMS QQ 3.000 OD X .125 W (2.750 ID) X 24' Best Effort	24 FT		\$10.9000	\$261.60	8/19/2005 Estimated Date
100347	1 Tube-12 FT 6061-T6 DRAWN SMLS TUBING WW T 700/6 AMS WW T .500 OD X .065 W (.370 ID) X 12' Best Effort	12 FT		\$11.3500	\$136.20	8/19/2005 Estimated Date

Total: \$397.80  
 Sales Tax: \$27.85  
 Grand Total: \$425.65

For further information about your order, please contact your materials specialist:

**DAVE STEWART**

E-Mail: DSTEWART@emjmetals.com Phone: (780)4325505 Fax: (780)4325984

**Please review the above information for errors or omissions.**

Conditions: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment.

SUBJECT TO ACCEPTABILITY OF CREDIT, OUR REGULAR PAYMENT TERMS ARE: Steel: 1/2 of 1% on invoices dated 1st through 15th if paid by 25th of same month, or invoices dated 16th through 31st if paid by 10th of next month. NET 30 DAYS. Aluminum: NET 30 DAYS. Service charge will be added to overdue accounts.



Earle M. Jorgensen  
Company

FROM:

EARLE M. JORGENSEN (CANADA) INC  
9451 45 AVE NW  
EDMONTON, AB

S.I.D. ORDER NO. T115425

ORDERED BY: JEFF

PHONE: 403 250-8027

CUST. ORD. NO.: 5051



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

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AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
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FAX: 403 2508333

PAGE 1 OF 1  
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FEER # 00423

T579129

DATE ORD. 11-AUG-05	CUSTOMER P.O. 5051			F.O.B. DESTIN	DEL AREA		VIA OUR TRUCK			CUST. ACCT. 230337	PROM. DATE 18-AUG-05
ORDER WGT. 32	I/S 005 DAVE STEWART	TERR. CT	TYPE CT	TAX RATE	PPD/COLL PREPAID	C.O.D. 2	TEST REPORT 0 PRO #			Y	SHIP DATE 18-AUG-05

\*\*\* To be INDIRECT SHIPPED from Branch 00423

104037 6061-T6511 EXT SMLS TUBING QQ A 200/8 AMS QQ  
1 TUBE 3.000 OD X .125 W (2.750 ID) X 24'  
BLU W/FT 1.3280  
PT#104037 JOB/BTCH# 5051

24.0000 FT  
EXT WGT: 32



Best Effort

HEAT # 50652 131

LOCATION: TRANSFER

1 BND 1 PC  
24 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor classification or tariff if it is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL	
<div>X</div>														
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES		SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS <div><input type="checkbox"/></div> THIS BLOCK IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div>(Signature of Consignor)</div>		C.O.D. AMOUNT	
					ALUMINUM PIPE / TUBE		51	32	085	CARRIER SEND FREIGHT BILL TO:				
												C.O.D. FEE TO BE PAID BY		
												SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>		
												CARRIER		
												AGENT		
PACKING SLIP					TOTAL						SHIPPER PER X		PER:	



KAISER ALUMINUM  
MATERIAL CERTIFICATION  
EARLE M JORGENSEN CO  
1900 MITCHELL BLVD  
SCHAUMBURG, IL 60193

KAISER ALUMINUM  
ENGINEERED PRODUCTS  
9700 SOUTH HARLEM AVE  
BRIDGEVIEW IL 60455

PAGE 1

EMJ  
SCHAUMBURG IL 60193 P808263 05/31/05  
SOLD TO PURCHASE ORDER DATE PRINTED

104037KEMJ 3.000 IN OD X .125 IN WALL HB  
CUSTOMER PART NUMBER DESCRIPTION

R425286 963505-006 50652 131 6061-T6511  
RELEASE-ITEM LOT ALLOY/TEMPER

MECHANICAL PROPERTY RESULTS

REFERENCE	SAMPLE#	UTS(KSI)	YTS(KSI)	%Elong in 2"	HARDNESS	CONDUCT.	BEND
XTR032435	0001 001	44.2	40.9	11.6	NA	N/A	N/A
XTR032435	0001 002	45.1	42.2	11.7	NA	N/A	N/A

CHEMICAL COMPOSITION (WT%), ALUMINUM REMAINDER

6061 LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Others Ea Tot
Maximum	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	NA	NA	NA	0.05 0.15
Minimum	0.40		0.15		0.8	0.04			NA	NA	NA	

APPLICABLE REQUIREMENTS:

ASTM-B241-02-STENCILED  
ASTM-B221-02  
ASME-SB241 1998 SECT II  
AMS-QQ-A-200/8 TYPE 1  
ASTM-B345-02  
UNS#96061

Kaiser Aluminum & Chemical Corp. ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgment form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file, subject to examination.

Frank E. Watson  
Quality Assurance Manager



Earle M. Jorgensen  
Company



FROM: EARLE M. JORGENSEN (CANADA) INC  
9451 45 AVE NW  
EDMONTON, AB

S.I.D. ORDER NO. T115426

ORDERED BY: JEFF

PHONE: 403 250-8027

CUST. ORD. NO.: 5051

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AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

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AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FAX: 403 2508333

PAGE 1 OF 1  
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XEER # 00423

T579128

DATE ORD. 11-AUG-05	CUSTOMER P.O. 5051	F.O.B. DESTIN	DEL AREA	VIA OUR TRUCK	CUST. ACCT. 230337	PROM. DATE 18-AUG-05
ORDER WGT. 1	I/S 005 DAVE STEWART	TERR. CT	TAX RATE	PPD/COLL PREPAID	C.O.D. 2	TEST REPORT 0 PRO #
						SHIP DATE 18-AUG-05

\*\*\* To be INDIRECT SHIPPED from Branch 00423

100347 6061-T6 DRAWN SMLS TUBING WW T 700/6 AMS WW T  
1 Tube .500 OD X .065 W (.370 ID) X 12'  
W/FT 0.1040 12.0000 FT  
PT#100347 JOB/BTCH# 5051 EXT WGT: 1



Best Effort  
HEAT # 42172

LOCATION: TRANSFER

The property described herein is in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.	TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES		SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. <input type="checkbox"/> Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)		C.O.D. AMOUNT	
					ALUMINUM PIPE/TUBE		51	1	085		C.O.D. FEE TO BE PAID BY	
											SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>	
											CARRIER	
											AGENT	
											PER:	
PACKING SLIP					TOTAL				SHIPPER PER X			



# KAISER CHANDLER

CHANDLER PLANT  
BOX 5011 6573 W WILLIS ROAD  
CHANDLER AZ 85226  
PH: 520.796.1097  
FAX: 520.796.0596  
SALES: 800.528.8274

## CERTIFICATION and PHYSICAL TEST RESULTS

QP 026A

These results are for **EARLE M JORGENSEN COMPANY**  
Mill Number ..... **175-42172.** Purchase Order No **P787273-001**  
Alloy ..... **6061** Temper..... **T6**  
Part No, Item No, Commodity No or Inventory No **100347**  
Size Description. **.500 IN OD X .085 IN WALL**  
Specification(s). **WW-T-700/6F ASTM B210-02 AMS 4082N**  
Additional procedures as called for on Specification:  
**MADE IN U.S.A. WE TAKE EXCEPTION TO PARA. 5.2.1. Per AMS 4082N, WAS NOT OILED.**

Limits	Chemical Composition		Per Aluminum Standards and Data 2003								
MIN	0.40	*	0.15	---	0.8	0.04	---	---	---	Ea 0.05	Remainder
MAX	0.8	0.7	0.40	0.15	1.2	0.35	---	0.25	0.15	Total 0.15	
Actuals	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Others	Al
	0.61	0.25	0.24	0.02	0.98	0.06		0.01	0.02		
										Each 0.05	Remainder
										Total 0.15	

\* For WW-T-700/4 specification, maximum Si plus Fe is .45%.

\*\* 1100 Alloy Max Si + Fe is 0.95 %

Mechanical		Properties		
Lot #	Temp	Yield PSI	Ultimate PSI	Elongation %
42172	T6	44,400	48,500	15
42172	T6	44,700	48,400	15
42172	T6	45,000	48,800	13

We hereby certify that the material covered by this report has been inspected in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description; and that samples representative of the material met the composition limits and had the mechanical properties as indicated.

Date 03/20/2005

*C E Brooks*

C. E. BROOKS  
Tech. Mgr. Tube

CertAct

Form: CertAct

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

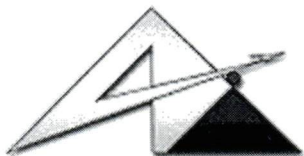
DATE	P.O. NO.
7/06/2005	5048

Vendor
Aerotex Interiors Inc. Bay 5, 2280 - 39 Avenue NE Calgary, Alberta T2E 6P7

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Belly Band for AS350	1	0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00





# AEROTEX INTERIORS INC.

#5, 2280-39 AVENUE NE  
CALGARY, AB T2E 6P7  
PHONE: (403) 295-8770  
FAX: (403) 313 0793  
WWW.AEROTEXINTERIORS.COM

## PACKING SLIP

DATE

INVOICE #

7/28/2005

4095

### BILL TO

Aero Design  
2013 39 Ave NE  
Calgary, Alberta  
T2E 6R7

### SHIP TO

Aero Design  
2013 39 Ave NE  
Calgary, Alberta  
T2E 6R7

P.O. NO.

SHIP DATE

SHIP VIA

5048

7/28/2005

Pick up

ITEM

DESCRIPTION

QTY

Misc Sales	Fabricate Belly Band for AS350  Total GST Business Number: 139110308	1
------------	---	---

Thank you for doing business with Aerotex Interiors!

*"Specializing in Aircraft Interiors"*

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
6/16/2005	5047

Vendor
Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Laser Cut Antenna Blanking Plates	50	0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
6/10/2005	5046

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - AN4-30A Bolts	2	6.86	13.72
	Total GST			0.96
			<b>Total</b>	\$14.68



Western Canadian Office  
Bay 115, 1440 Aviation Park NE  
Calgary, Alberta T2E 7E2  
Phone: 403-250-9383

# PICK LIST

Page 1  
Print 6/10/05  
PL Run 192737  
Time 9:39:33

PICKER \_\_\_\_\_

PACKER \_\_\_\_\_



Ship AERO DESIGN LTD  
To: 2013 39 Ave N.E.  
CALGARY  
CANADA

AB T2E 6R7

Order 6/10/05  
Request 6/10/05  
SALES ID#: DSCOTT  
LAST MAINT: DSCOTT

Co/Cust 1  
17/0000001060

P.O. No  
5046

G  
Order No  
FH463/00

Ship Via

WH  
10

Item No / Description	Order	Ship	B / O	U / M	Loc Seq
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Carrier: Will Call

Terms : NET 30 DAYS

AN4-30A	2.000	2.000	.000	PG	BELOW
BOLT (PKG 10)					
List Price:	17.15	Disc: 60.00%	Net Price:	6.86	PG
Weight:	.90		Total:	13.72	CAD

LOT: SOO339 051503 2.000 LOC: 07.02.05.00

## TOTAL WEIGHT:

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature \_\_\_\_\_

SUBTOTAL	13.72	CAD
GST:	.96	
TOTAL:	14.68	CAD
DEPOSIT:		
AMT DUE:	14.68	CAD



## Terms and Conditions

### Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

### Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

### Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

### Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

### Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
4/26/2005	5045

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Structural Steel 1" x 2" x 1/8"	6	4.79	28.74
Material Pur	Purchase of project materials - Structural Steel 1" x 3" x 1/8"	6	5.67	34.02
Material Pur	Purchase of project materials - 6061-T6 Sheet 1/8" thick	3.81	16.25	61.91
Material Pur	Purchase of project materials - 6061-T6 1.5 square tubing	6	5.40	32.40
	Total GST			10.99
			<b>Total</b>	\$168.06



METAL SUPERMARKETS (CALGARY)

3716 - 56TH AVENUE SOUTH

CALGARY AB

CARTE/CARD	5191230056760912
EXPIRATION/EXPIRY	0605
TYPE	MASTERCARD 6515
DATE-HEURE/TIME	2005/04/26 10:13:45
RECU/RECEIPT	580565525-090-052
ACHAT	-----
PURCHASE	
TOTAL	\$168.06
	-----

01 APPROUVEE 027	NO. AUTOR. 121533
01 APPROVED 027	AUTH. # 121533
MERCI/THANK YOU	

LE TITULAIRE S'ENGAGE A REMBOURSER  
L'EMETTEUR DE LA CARTE DU MONTANT TOTAL  
FIGURANT SUR CETTE FACTURE CONFORMEMENT  
A LA CONVENTION REGISSANT L'UTILISATION  
DE LA CARTE.

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN  
TO CARD ISSUER ACCORDING TO CARDHOLDER  
AGREEMENT.

  
-----  
STEVEN T FAHEY



INVOICE DATE	INVOICE NO.	PAGE
05.04.26	21981	1

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SHIP TO

FRONT COUNTER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
	6		HSR1.02.002	HST .125 X 1.00 X 2.00	4.79 FT	28.74
	6		HSR1.03.002	HST .125 X 1.00 X 3.00	5.67 FT	34.02
3	81		ALSH.12501	AL SHE .125 6061-T6	16.25 SF	61.91
	6		ALST1.503	AL TUB 1.50 X 1.50 X .125 ARC	5.40 FT	32.40
				P.O#5045		
						-----
						Subtotal: 157.07
						7% GST: 10.99
						=====
						Total Due: 168.06
MastCard . . . . .						168.06
						Paid in full
THANK YOU FOR SHOPPING METAL SUPERMARKETS						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:  
**METAL SUPERMARKETS®**  
**(CALGARY)**

WHITE - INVOICE COPY

**YELLOW - OFFICE COPY**

## PINK - PACKING SLIP



AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
6/08/2005	5044

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Powder Coated Antenna Mount	48	1.00	48.00
	Total GST			3.36
			<b>Total</b>	\$51.36

**www.topguncoatings.com**

ATTN: STEVEN

GST #122043409



AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
6/03/2005	5043

Vendor
Integris Metals Ltd. 4375-14th Street NE Calgary, Alberta T2E 7A9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Aluminum 6061-T6 Sheet	12	0.00	0.00
	Total GST			0.00
<div>P.O. 5043</div> <div>INTEGRIS</div> <div>6061-T6 <del>0.050</del></div> <div>0.063</div> <div>PLASTIC 1SIDE 4x12</div> <div>CERT. ✓</div> <div>\$185 10 Am MONDAY</div> <div>+GST.</div>				
Total				\$0.00



# Packing List Shipping Order

MO #

7910 40TH STREET SE  
7910 40TH STREET SE  
Phone: (403) 250-2866

CALGARY AB T2C2Y3  
CALGARY AB T2C2Y3

Page 1 of 1 06/06/05 11:33 CST  
SO AP  
W

Order Number

95-301017

Purchase Order

5043

SOLD TO:

496011 ALBERTA LTD.  
O/A AERO DESIGN LTD.  
2013 - 39 AVENUE N.E.  
CALGARY

SHIP TO:

496011 ALBERTA LTD.  
O/A AERO DESIGN LTD.  
2013 - 39 AVENUE N.E.  
CALGARY

Phone: (403) 250-8027

AB T2E 6R7

LAGER EDU.  
2018-4145 NE

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
CUSTOMER PICK UP	WILL CALL	300379	11 JO	TAXABLE	STEVEN		06/06/2005
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				06/03/2005			

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	5480-4109	AL SHT TL QQA250/11 6061T6 .063 X 48 X 144		
Qty Comm: 1 SHEET Order Qty: 1 UEA Pcs: 1 1.00 UEA				
( 1 PARCEL 43 4X12 )				
Cntrl: 95C52566 H: 681442 T: 226249 1 pcs Loc FLOOR Wt: 43				
PVC 1 SIDES				
MTRS REQUIRED				

\*\*\* FILLED BY INITIALS: BD

Aero Design

Customer/Driver Instructions:

Received by: \_\_\_\_\_ Date: \_\_\_\_\_  
No merchandise returns will be accepted without prior authorization in the form of a "Return Goods Authorization" issued by us. Material returned for credit, where no error on our part exists, will be subject to handling charges. Claims for error or shortage must be filed within 10 days of receipt of merchandise.

PACKING LIST

Alloys of Aluminum, Copper, Steel Caution:  
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information.



# CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

*Mark J. Vrabec*

Mark J. Vrabec  
Director of Manufacturing Davenport Works

*Kenton P. Young*

Kenton P. Young  
Quality Assurance Manager

294094  
Ship Date

2004-10-29

P.O. No./Govt Contract No.

393236:20041029

303069  
B.L. No.

62981

Invoice No.

68865

Customer

INTEGRIS MTL-PPC

Alcoa No. Item

DS-82344-1

Page 1

Ship To: INTEGRIS METALS  
PORT AMBRIDGE INDUST. PK.  
43 CENTURY DRIVE  
AMBRIDGE, PA 15003

## Item Description

.0630 IN TK X 48 IN W CAT D 152052 (N) A/T 6061-  
T6 COIL SHEET FOR DISTRIBUTORS TOLERANCE  
GUARANTEED <P/N 54803507>. PER  
AMS-QQ-A-250/11 & AMS4027 REV M & ASTM209 REV 04 & ASME-SB-  
209 REV A99 DIMENSIONAL TOLERANCES F  
ANSI H35.2 REV 2003 ((NOT MARKED)) LIGHTLY OILED  
COIL SIZES: ID 20 IN COIL WGT: MAX 7500  
LB SKID WGT: 8000 LB QUAN TOL +/-  
30 % CQR D152052 REV 27 CUST REQ 04-10-  
29 \*\*\* W/E C4-11-06 \*\*\*

Num	Package Ticket	Lot	Weight	Quantity	UOM	Pc Id/Serl
1	226249	681442	5958	1	PC	

Notes for CQR: D152052.27

PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/11 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/11F. PRODUCT  
PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/11F ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/11.

CQR: D152052.27 -Specification Limits

Temp	Dir	UTS	TYS	EL4D
		KSI	KSI	PCT
T6	Long Transv.	Max		
		Min	42.0	35.0 10

Chemical Composition		SI	FE	CU	MN	MG	CR	ZN	TI	Other	
										Each	Total Aluminum
Alloy 6061	Max	.8	.7	.40	.15	1.2	.35	.25	.15	.05	.15
	Min	.40		.15		.8	.04				

REMAIN

Lot: 681442 -Mechanical, Physical, Metallography, Quantometer Results

Temp	Dir	No. Test	UTS	TYS	EL4D
			KSI	KSI	PCT
T6	Long Transv.	2	Max	50.7	46.5
			Min	50.4	46.3

# CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

*Mark J. Vrabec*

Mark J. Vrabec  
Director of Manufacturing Davenport Works

*Kenton P. Young*

Kenton P. Young  
Quality Assurance Manager

294094

Ship Date

2004-10-29

P.O. No./Govt Contract No.

393236:20041029

303069

B.L. No.

62981

Invoice No.

68865

Customer

INTEGRIS MTL-PPC

Alcoa No. Item

DS-82344-1

Page 2

Lot: 681442 - Mechanical, Physical, Metallography, Quantometer Results (cont.) -----  
Cast Number Chemical SI FE CU MN MG CR ZN TI  
H2877015 Actuals .66 .3 .25 .06 0.9 .19 .01 .02



AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
6/02/2005	5042

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Aluminum Pipe 2" schedule 40	3	8.50	25.50
Material Pur	Purchase of project materials - Aluminum Flat	6	1.45	8.70
Material Pur	Purchase of project materials - 304 SS sheet	12	0.625	7.50
Material Pur	Purchase of project materials - Cutting Charge	1	1.00	1.00
	Total GST			2.99
			<b>Total</b>	\$45.69



**Metal Supermarkets® (Calgary)**  
The Convenience Stores of the Metal Industry®  
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5  
Tel: (403) 720-2267 • Fax: (403) 720-2268

**INVOICE**

INVOICE DATE	INVOICE NO.	PAGE

Sale 05.06.02 23729 1

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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA

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T2E 6R7

FRONT COUNTER

5042

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
	3		ALPI2.0040	AL PIPE 2.00 SCH 40	8.50 FT	25.50
	6		ALF.250.750	AL FLA .250 X .750 6061-T6	1.45 FT	8.70
.625			304S16GA4	304 SS SHEET 16GA #4	12.00 SF	7.50
1			CUTTING	Cutting Charge	1.00 EA	1.00
						-----
						Subtotal: 42.70
						7% GST: 2.99
						=====
						Total Due: 45.69
						On Charge: 45.69
THANK YOU FOR SHOPPING METAL SUPERMARKETS						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO:  
**METAL SUPERMARKETS®**  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP



• AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

## Purchase Order

DATE	P.O. NO.
6/01/2005	5041

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - AN4-36A	2	10.82	21.64
	Total GST			1.51
			<b>Total</b>	\$23.15



Western Canadian Office  
Bay 115, 1440 Aviation Park NE  
Calgary, Alberta T2E 7E2  
Phone: 403-250-9383

# PICK LIST

Page 1  
Print 6/01/05  
PL Run 192402

PICKER \_\_\_\_\_

Time 16:56:16

PACKER \_\_\_\_\_



Ship AERO DESIGN LTD  
To: 2013 39 Ave N.E.  
CALGARY  
CANADA

AB T2E 6R7

Order 6/01/05  
Request 6/01/05  
SALES ID#: DNAY2  
LAST MAINT: DNAY2

Co/Cust 1  
17/0000001060

P.O. No  
5041

G  
Order No  
FG082/00

Ship Via

WH  
10

Item No / Description	Order	Ship	B / O	U / M	Loc Seq
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Carrier: Will Call

Terms : NET 30 DAYS

AN4-36A	2.000	2.000	.000	PG	BELOW
BOLT (PKG 10)					
List Price:	27.05	Disc: 60.00%	Net Price:	10.82	PG
Weight:	.12		Total:	21.64	CAD

LOT: S00670 060704 2.000 LOC: 07.02.06.00

AO #77-98  
API #8

TOTAL WEIGHT: .12

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature \_\_\_\_\_

SUBTOTAL	21.64	CAD
GST:	1.51	
TOTAL:	23.15	CAD
DEPOSIT:		
AMT DUE:	23.15	CAD



## Terms and Conditions

### Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

### Incorrect items received:

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### Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

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- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

### Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
6/01/2005	5040

Vendor
Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Laser Cut parts for Antenna Mount	25	8.30	207.50
Material Pur	Purchase of project materials - Laser Cut parts for Antenna Mount	25	13.76	344.00
Material Pur	Purchase of project materials - Laser Cut parts for Antenna Mount	25	18.68	467.00
	Total GST			71.30
			<b>Total</b>	\$1,089.80

## LASER EQUATION LTD.

2018 41st Avenue N.E.  
Calgary, AB, Canada T2E 8Z7  
Phone (403) 250-2603

GST Registration #: 86419 2448

## Bill To:

Aero Design Ltd.  
2013 39 Ave. N.E.  
Calgary AB T2E 6R7

Invoice #: 315711

Date: 6/8/05

Your P.O.#: 5040

Shipping #: 24486

## Ship To:

2013 39 Ave. N.E.  
Calgary AB T2E 6R7

Quantity	Description	Price Per	Total
25	65810-03	\$8.30	\$207.50
25	65810-02	\$13.76	\$344.00
25	65810-01	\$18.68	\$467.00

SALE AMOUNT \$1,018.50

Tax Amount \$71.30

You pay this amount \$1,089.80

Payment due in 28 days.  
We appreciate your business!

Laser Equation Ltd.

Industrial Cutting Solutions

## Shipping Slip

Shipping #

24486

Customers PO#:

no quote(5040)

### Customer

**Name** Aero Design Ltd.  
**Contact** Steven  
**Phone #** (403) 250-8027  
**Ship To** 2013 39 Ave. N.E.  
Calgary AB T2E 6R7

Date shipped:

June 8/05

Quality checked by:

Tim

Desc: Item # 1 - 65810-03			Qty: 25
Material: Aluminum - 5052	Finish: Mill <i>Shipped June 8/05</i>	Thickness (inch):	0.05
Desc: Item # 2 - 65810-02			Qty: 25
Material: Steel - 4130	Finish: Steel - 4130 <i>Shipped June 2/05</i>	Thickness (inch):	0.05
Desc: Item # 3 - 65810-01			Qty: 25
Material: Steel - 4130	Finish: Steel - 4130 <i>Shipped June 2/05</i>	Thickness (inch):	0.05

*Send Back Material!!*



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
5/24/2005	5039

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - AN4-16A Bolts	8	1.76	14.08
	Total GST			0.99
			<b>Total</b>	\$15.07



Western Canadian Office  
Bay 115, 1440 Aviation Park NE  
Calgary, Alberta T2E 7E2  
Phone: 403-250-9383

# PICK LIST

Page 1  
Print 5/24/05  
PL Run 192044

PICKER \_\_\_\_\_

Time 15:34:44

PACKER \_\_\_\_\_

AERO DESIGN LTD  
INTERNATIONAL



Ship AERO DESIGN LTD  
To: 2013 39 Ave N.E.  
CALGARY  
CANADA

AB T2E 6R7

Order 5/24/05  
Request 5/24/05  
SALES ID#: ABENNETT  
LAST MAINT: ABENNETT

Co/Cust 1  
17/0000001060

P.O. No  
5039

G  
Order No  
FE762/00

p/u  
Ship Via

WH  
10

Item No / Description	Order	Ship	B / O	U / M	Loc Seq
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Carrier: Will Call

Terms : NET 30 DAYS

AN4-16A	8.000	8.000	.000	PG	BELOW
BOLT (PKG 4)					
List Price:	3.91	Disc: 54.99%	Net Price:	1.76	PG
Weight:	.80		Total:	14.08	CAD

LOT: S00840 050905 8.000 LOC: 07.02.03.00

## TOTAL WEIGHT:

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature \_\_\_\_\_

SUBTOTAL	14.08	CAD
GST:	.99	
TOTAL:	15.07	CAD
DEPOSIT:		
AMT DUE:	15.07	CAD



## Terms and Conditions

### Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

### Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

### Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

### Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

### Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
5/24/2005	5038

Vendor
Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Waterjet Cut Beams	8	0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

Laser Equation Ltd.

Industrial Cutting Solutions

## Shipping Slip

Shipping #

24392

Customers PO#:

5038

### Customer

**Name** Aero Design Ltd.  
**Contact** Jeff Clarke  
**Phone #** (403) 250-8027  
**Ship To** 2013 39 Ave. N.E.  
Calgary AB T2E 6R7

Date shipped:

June 22

Quality checked by:

Barb

Desc: Item # 1 - Plate 64.37 x 3.0 x 1.0 Alum 6061 (49221_01)			Qty: 4
Material: Aluminum - 6061	Finish: WJ 1.0 flat 6.0 wide	Thickness (inch):	1.0
Desc: Item # 2 - Plate 67.43 x 3.0 x 1.0 Alum 6061 (49221_01)			Qty: 4
Material: Aluminum - 6061	Finish: WJ 1.0 flat 6.0 wide	Thickness (inch):	1.0

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
5/19/2005	5037

Vendor
Earle M. Jorgensen (Canada) Inc. 1255, Ave Laplace Ville de Laval, Quebec H7C 2N6

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 2024-T3511 Tube 2.25 OD	12	0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00





FROM: EARLE M. JORGENSEN (CANADA) INC  
9451 45 AVE NW  
EDMONTON, AB

**S.I.D. ORDER NO.** T113979

ORDERED BY: s t e v e

PHONE: 403 250-8027

CUST. ORD. NO.: 5037



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

S  
O T  
L O  
D

SHIP TO

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FAX: 403 250 8333  
000

PAGE 1 OF 1  
 H0530DACAM5  
 L305238

XFER # 00432

T470321

DATE ORD.	CUSTOMER P.O.			F.O.B.	DEL AREA		VIA	CUST. ACCT.	PROM. DATE
19-MAY-05	5037			DESTIN	CALGARY		OUR TRUCK	230337	27-MAY-05
ORDER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.	TEST REPORT		SHIP DATE
23	005		CT		PREPAID	2	0 PRO #		30-MAY-05

\*\*\* To be INDIRECT SHIPPED from Branch 00432

128165  
1 Tube

2024-T3511 EXT SMLS QQ A 200/3  
2.250 OD X .250 W (1.750 ID) X 12'  
RED W/FT

12.0000 FT  
EXT WGT:

23

PT#128165

JOB / ВТСН#

5037



432 PLEASE LOAD ON SHUTTLE TO DALLAS  
453 PLEASE LOAD ON SHUTTLE TO EDMONTON

Best Effort

PACKAGING REDI CRATE

PLEASE PACK IN FIBRE TUBE FOR PROTECTION

HEAT # 40000256

LOCATION: TRANSFER

1 BND

1 PC

12 FT

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL	
X														
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES		SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div>(Signature of Consignor)</div>		C.O.D. AMOUNT	
									<input type="checkbox"/>					
					ALUMINUM PIPE/TUBE		51	23	085	CARRIER SEND FREIGHT BILL TO:				C.O.D. FEE TO BE PAID BY
												SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>		
												CARRIER		
												AGENT		
												PER:		
PACKING SLIP					TOTAL						SHIPPER PER X			

**KAISER  
ALUMINUM**

MADE IN USA



**KAISER ALUMINUM**

**CERTIFIED TEST REPORT**

P.O. BOX 669 JACKSON, TN 38302

SHIP

TO Earle M Jorgensen Company  
2030 W. Commerce St.

SOLD

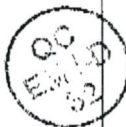
TO Richland Specialty Extrusions  
Building 313  
Hanford Site, PO Box 1070  
Richland, WA USA 99352-1070

Dallas, TX USA 75208-8025

CUSTOMER PURCHASE ORDER NO. & ITEM		PART NUMBER		KAISER ORDER NO.		CERTIFICATION "KAISER ALUMINUM & CHEMICAL CORPORATION ("KAISER") HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER HAS BEEN INSPECTED AND TESTED AND FOUND IN CONFORMANCE WITH THE APPLICABLE SPECIFICATIONS FORMING A PART OF THE DESCRIPTION SET FORTH IN KAISER'S SALES ORDER ACKNOWLEDGEMENT FORM. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS & CONDITIONS OF SALE."  <i>N. L. Coats</i>  N. L. Coats Quality Manager
P447712-432 1				999738010		
ALLOY	TEMPER	DIAM./DAF/THKNS.	WIDTH	LENGTH		
2024	T3511	2.2500	0.2500	144.00		
ITEM ORDERED		GOVT. CONTRACT NO.				
EXT TUBE SPECIFIC LENGTH						
SPECIFICATIONS						
ISO 9002, ASTM B241-99, AMS 4165G, AMS-QQ-A-200/3						
TEST CODE	WEIGHT SHIPPED	NO. OF PIECES	B/L NUMBER	DATE SHIPPED		
2781	1058	46	17460 21	05/09/01		

**ACTUAL PHYSICAL PROPERTIES**

LOT NUMBER	UTS ksi	YTS ksi	ELONG %							
40000256	63.8 64.1	53.8 52.0	18.0 16.0							
This material meets the requirements of (extruded) T3 temper, AMS 4152L, and QQ-A-200/3F (CANCELLED).										
5-14-1 128165 K75060										



**CHEMICAL COMPOSITION (WT.%)**

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	OTHERS EACH	OTHERS TOTAL		
MAX	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.15		
MIN			3.8	0.30	1.2							
ALUMINUM REMAINDER												

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
5/19/2005	5036

Vendor
DJ Associates Inc. 8411 South Zero St. Fort Smith, AR 72903-7097 USA

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Bent D-Ring PS22046-1	5	0.00	0.00
Material Pur	Purchase of project materials - Snap PS22042-1	5	0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



## &lt;&lt;PICKING SLIP&gt;&gt;

DJ ASSOCIATES, INC.  
 8411 SOUTH ZERO STREET  
 FORT SMITH AR 72903-7097  
 (P): 479.452.3987 (F): 479.452.7752  
 (Email): info@dj-associates.com

Batch # 000001  
 Picking Slip No 2

Order No.	Order Date	Loc ID	Ship Date	Req'd Ship Date	Customer P.O.#	Ship Via	Page No
00007680	05/19/05	1			5036	BEST WAY COD	1

000001  
 Ship To: AERO DESIGN  
 2013 39TH AVENUE NORTHEAST  
 CALGARY, AB T2E 6R7 CANADA

AERODE  
 Sold To: AERO DESIGN  
 2013 39TH AVENUE NORTHEAST  
 CALGARY, AB T2E 6R7 CANADA

Ent. Item No/Description/Serial No	Bin	Units	Qty. Ordered	Qty. Shipped	Qty. Backordered
002 PS22046-1 BENT BFI BENT D-RING	A-125	EACH	5	5	0
Lot Numbers : 20040914			5		
001 PS22042-1 BFI SNAP	A-152	EACH	5	5	0
Lot Numbers : 20041222			5		
003 CERT ***** CERTIFICATION ***** THIS IS TO CERTIFY THAT THE MATER- IAL ABOVE WAS MANUFACTURED IN ACCORDANCE WITH YOUR ORDER AND MEETS ALL APPLICABLE REQUIREMENTS PROOF OF SUCH IS ON FILE IN OUR OFFICE. WHERE MATERIALS INCORPOR- ATED IN ANY OF THE ITEMS HAVE BEEN PROCURED BY US FROM VENDORS, WE CERTIFY THAT SUITABLE EVIDENCE OF COMPLIANCE IS ON FILE.	ZZZZZZ	EACH	1		

*M. L. Thayer*

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
5/17/2005	5035

<b>Vendor</b>
Integris Metals Ltd. 4375-14th Street NE Calgary, Alberta T2E 7A9

<b>Ship To</b>
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 6061-T6 Aluminum 1x3		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



PO 5035

Packing List  
Shipping Order

MO #

7910 40TH STREET SE  
7910 40TH STREET SE  
Phone: (403) 250-2866CALGARY AB T2C2Y3  
CALGARY AB T2C2Y3Page 1 of 1 05/18/05 00:10 CST  
SO AP

Order Number

95-300352

Purchase Order

5035

SOLD TO:  
496011 ALBERTA LTD.  
O/A AERO DESIGN LTD.  
2013 - 39 AVENUE N.E.  
CALGARYSHIP TO: Phone: (403) 250-8027  
496011 ALBERTA LTD.  
O/A AERO DESIGN LTD.  
2013 - 39 AVENUE N.E.  
CALGARY

AB T2E 6R7

AB T2E 6R7

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
INTEGRIS ROB LARDIE	INTEGRIS TRK-PREPAID/ALL	300379	11 ME	TAXABLE	JEFF		05/19/2005
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				05/17/2005			

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	5131-8428	AL FLAT BAR EXTRUDED 6061T6511 SQUARE EDGE 1 X 3 X 240		
Qty Comm:	2 PCS	Order Qty: 40.0000	UFT	Pcs: 2 40.00 UFT
( 1 -BUNDL 142 20' )				
Cntrl: 95C53887 H: 5D105 T: 51318428 2 pcs Loc SCALE Wt: 142				
*** FILLED BY INITIALS: HKC				

Customer/Driver Instructions:

## PACKING LIST

Received by: \_\_\_\_\_ Date: \_\_\_\_\_  
No merchandise returns will be accepted without prior authorization in the form of a "Return Goods Authorization" issued by us. Material returned for credit, where no error on our part exists, will be subject to handling charges. Claims for error or shortage must be filed within 10 days of receipt of merchandise.Alloys of Aluminum, Copper, Steel Caution:  
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
5/18/2005	5034

Vendor
Victoria British Ltd. 14600 West 107th Street Lexena, KS 66215 U.S.A.

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Hood Props		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

Long Motor Corporation (NRI# 690-340)  
(913) 541-1526  
James Black  
14600 West 107<sup>th</sup> Street  
Lenexa, KS 66215  
USA



ORDER #	DATE	DESCRIPTION	AMOUNT
1001	10/01/2023	...	...
1002	10/05/2023	...	...
1003	10/10/2023	...	...
1004	10/15/2023	...	...
1005	10/20/2023	...	...
1006	10/25/2023	...	...
1007	10/30/2023	...	...
1008	11/05/2023	...	...
1009	11/10/2023	...	...
1010	11/15/2023	...	...
1011	11/20/2023	...	...
1012	11/25/2023	...	...
1013	11/30/2023	...	...
1014	12/05/2023	...	...
1015	12/10/2023	...	...
1016	12/15/2023	...	...
1017	12/20/2023	...	...
1018	12/25/2023	...	...
1019	12/30/2023	...	...
1020	01/05/2024	...	...
1021	01/10/2024	...	...
1022	01/15/2024	...	...
1023	01/20/2024	...	...
1024	01/25/2024	...	...
1025	01/30/2024	...	...
1026	02/05/2024	...	...
1027	02/10/2024	...	...
1028	02/15/2024	...	...
1029	02/20/2024	...	...
1030	02/25/2024	...	...
1031	02/30/2024	...	...
1032	03/05/2024	...	...
1033	03/10/2024	...	...
1034	03/15/2024	...	...
1035	03/20/2024	...	...
1036	03/25/2024	...	...
1037	03/30/2024	...	...
1038	04/05/2024	...	...
1039	04/10/2024	...	...
1040	04/15/2024	...	...
1041	04/20/2024	...	...
1042	04/25/2024	...	...
1043	04/30/2024	...	...
1044	05/05/2024	...	...
1045	05/10/2024	...	...
1046	05/15/2024	...	...
1047	05/20/2024	...	...
1048	05/25/2024	...	...
1049	05/30/2024	...	...
1050	06/05/2024	...	...
1051	06/10/2024	...	...
1052	06/15/2024	...	...
1053	06/20/2024	...	...
1054	06/25/2024	...	...
1055	06/30/2024	...	...
1056	07/05/2024	...	...
1057	07/10/2024	...	...
1058	07/15/2024	...	...
1059	07/20/2024	...	...
1060	07/25/2024	...	...
1061	07/30/2024	...	...
1062	08/05/2024	...	...
1063	08/10/2024	...	...
1064	08/15/2024	...	...
1065	08/20/2024	...	...
1066	08/25/2024	...	...
1067	08/30/2024	...	...
1068	09/05/2024	...	...
1069	09/10/2024	...	...
1070	09/15/2024	...	...
1071	09/20/2024	...	...
1072	09/25/2024	...	...
1073	09/30/2024	...	...
1074	10/05/2024	...	...
1075	10/10/2024	...	...
1076	10/15/2024	...	...
1077	10/20/2024	...	...
1078	10/25/2024	...	...
1079	10/30/2024	...	...
1080	11/05/2024	...	...
1081	11/10/2024	...	...
1082	11/15/2024	...	...
1083	11/20/2024	...	...
1084	11/25/2024	...	...
1085	11/30/2024	...	...
1086	12/05/2024	...	...
1087	12/10/2024	...	...
1088	12/15/2024	...	...
1089	12/20/2024	...	...
1090	12/25/2024	...	...</

2480944  
05/2005

Ship To:

Long Motor Corporation (NRI# R41 F96)  
(913) 541-1526  
James Black  
14600 West 107<sup>th</sup> Street, Lenexa, KS 66215  
Vancouver, BC V5K9Z9  
Canada

AERO DESIGN UNLIMITED  
ANYONE  
2013 39TH AVE NE  
CALGARY, AB T2E6R7  
CANADA

DATE						CODE		CHARGE NAME	

2480944 05/18/05 DLRB		DLR B		VISA		CHARLES EDWARD BURGIN	
LOC	QUANTITY	PART #	DESCRIPTION		PRICE	AMOUNT	
A19	17	9-2081	HOOD SUPPORT		16.95	288.15	
<p style="text-align: center;">Country of Origin: <u>UPS</u></p> <p>1 of 1: <u>19x19x3 1/2</u> lbs DV \$<u>288.15</u> Tracking# _____</p> <p>of : <u>X X</u> lbs DV \$ _____ Tracking# _____</p> <p>of : <u>X X</u> lbs DV \$ _____ Tracking# _____</p> <p>of : <u>X X</u> lbs DV \$ _____ Tracking# _____</p> <p>Totals: <u>17</u> lbs DV \$<u>288.15</u></p> <p>Reason for export: Sale <u>Antique</u> Auto Parts</p> <p>Shipper EIN #: 48-0969706 Shipper: <u>Helen R Fischer</u></p> <p>"These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited."</p>							

**SAFETY PROTECTS PEOPLE -- QUALITY PROTECTS JOBS.**

BACKORD	- BACKORDERED, WILL SHIP WHEN AVAILABLE
TOS	- TEMPORARILY OUT OF STOCK, CANCELLED, REORDER IN 3-4 WEEKS.
TBA	- TO BE ANNOUNCED (AVAILABILITY), PART HAS BEEN CANCELLED FROM ORDER. CHECK AVAILABILITY AT A FUTURE DATE.
N/A	- NO LONGER AVAILABLE, STOCK DEPLETED OR NO MANUFACTURER.

NOTES: 17 P/L TO IAN  
UPS-STD



Run#

Page 1 of 1  
IF THIS IS A CHARGE ORDER THIS IS THE ONLY RECEIPT YOU WILL RECEIVE.  
PULLED BY \_\_\_\_\_ CHECKED BY \_\_\_\_\_ PACKED BY \_\_\_\_\_

PULLED BY \_\_\_\_\_ CHECKED BY \_\_\_\_\_ PACKED BY \_\_\_\_\_

PARTS	288.15
UPS	61.64
DELIVERY/HANDLING	
CORES	
C.O.D.	
SAME DAY	
STATE TAX	
SHIPMENT TOTAL	349.79
PAYMENT/CREDIT	

OFFICE COPY

**Shipper:**

Long Motor Corporation (NRI# 690-340)  
 (913) 541-1526  
 James Black  
 14600 West 107<sup>th</sup> Street  
 Lenexa, KS 66215  
 USA



ORDER #

DATE

2480944

05/18/05

Ship To:

**Sold To:**

Long Motor Corporation (NRI# R41 F96)  
 (913) 541-1526  
 James Black  
 14600 West 107<sup>th</sup> Street, Lenexa, KS 66215  
 Vancouver, BC V5K9Z9  
 Canada

AERO DESIGN UNLIMITED  
 ANYONE  
 2013 39TH AVE NE  
 CALGARY, AB T2E6R7  
 CANADA

DATE

CODE

CHARGE NAME

2480944 05/18/05 DLRB

DLR B

VISA

CHARLES EDWARD BURGOIN

LOC	QUANTITY	PART #	DESCRIPTION	PRICE	AMOUNT
A19	17	9-2081 <i>uu</i>	HOOD SUPPORT	16.95	288.15

Country of Origin: *uu*1 of 1: *19x19x3 13* lbs DV \$ *288.15* Tracking#of : *X X* lbs DV \$ Tracking#of : *X X* lbs DV \$ Tracking#of : *X X* lbs DV \$ Tracking#Totals: *13* lbs DV \$ *288.15*

Reason for export: Sale

Shipper EIN #: 48-0969706

Antique Auto Parts

Shipper: *Helen R. Fischer*

"These commodities, technology, or software were exported  
 from the United States in accordance with the Export  
 Administration Regulations. Diversion contrary to U.S.  
 law prohibited."

SAFETY PROTECTS PEOPLE -- QUALITY PROTECTS JOBS.

BACKORD - BACKORDERED, WILL SHIP WHEN AVAILABLE  
 TOS - TEMPORARILY OUT OF STOCK, CANCELLED, REORDER IN 3-4 WEEKS.  
 TBA - TO BE ANNOUNCED (AVAILABILITY), PART HAS BEEN CANCELLED  
 FROM ORDER. CHECK AVAILABILITY AT A FUTURE DATE.  
 NLA - NO LONGER AVAILABLE, STOCK DEPLETED OR NO MANUFACTURER.

## NOTES:

17 P/L TO IAN  
 UPS-STD

**LONG  
 MOTOR  
 CORPORATION**

Run#

33: 26 of 34

Page 1 of 1  
 IF THIS IS A CHARGE ORDER THIS IS THE ONLY RECEIPT YOU WILL RECEIVE.  
 PULLED BY CHECKED BY PACKED BY

PARTS
288.15
UPS
61.64
DELIVERY/HANDLING
CORES
C.O.D.
SAME DAY
STATE TAX
SHIPMENT TOTAL
349.79
PAYMENT/CREDIT

OFFICE COPY



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
3/09/2005	5033

<b>Vendor</b>
Aircraft Spurge and Specialty Co. P.O. Box 4000 225 Airport Circle Corona, CA 91720

<b>Ship To</b>
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Hinge MS20001P4	6	64.75	388.50
	Total GST			27.20
			<b>Total</b>	\$415.70

# AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIR. • CORONA, CA 92878-4000  
AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA  
ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555  
CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

410708

CHARLES BURGAIN

2013 39TH AVE. NE

CALGARY ALBERTA, CANADA T2E6R7

DATE: 03/09/05  
PLEASE RETURN THIS PORTION  
WITH YOUR REMITTANCE

P.O. BOX 4000 • CORONA, CA 92878-4000

PAGE: 1 410708

CUST: 410708

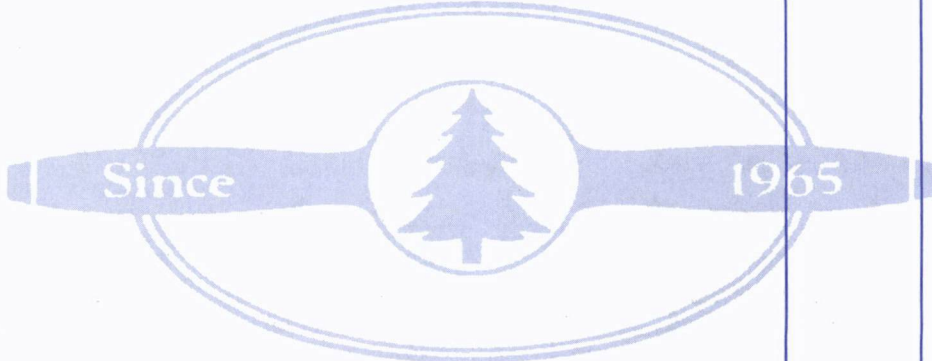
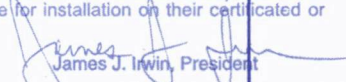
CHARLES BURGAIN

2013 39TH AVE. NE

CALGARY ALBERTA, CANADA T2E

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUST. P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
152417	470731		USPS CANADA AI	CREDIT CARD	03/09/05	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		DISC	UNIT PRICE	EXTENSION
6.00		03-00053-6 PIANO HINGE 6 FT # MS20001P4 COUNTRY OF ORIGIN USA AIRCRAFT PARTS			64.750	388.50
<div></div> <p><b>CERTIFICATE OF CONFORMANCE</b> The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <div> James J. Irwin, President</div>						
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE
388.50			0.00	24.35	-412.85	USD 0.00

**WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT**-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

When returning merchandise:

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to: Aircraft Spruce West  
225 Airport Circle  
Corona, CA 92880

## RETURN POLICY

CALL AIRCRAFT SPRUCE CUSTOMER SERVICE 1-877-477-7823  
FOR RMA NUMBER BEFORE RETURNING ANY PRODUCT

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the Invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. All returns must be made to Aircraft Spruce West in Corona, CA. Call first for return authorization and instructions.

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

## RETURNED MERCHANDISE

Item Number	Description	Price

If you have any questions about your order call Toll Free (877) 4-SPRUCE (877-477-7823)

## PLEASE SEND

Item Number	Description	Price

Reason for Return - Please check appropriate box:

- ☐ Wrong item Ordered   
 ☐ Quality Unsatisfactory   
 ☐ Arrived Late   
 ☐ Other  
☐ Defective   
 ☐ Not As Described   
 ☐ Wrong Item Sent   
 ☐ Core Credit

**NOTE: CREDIT CANNOT BE ISSUED WITHOUT DETAILS COMPLETED BELOW.**

DETAILS: \_\_\_\_\_



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
5/18/2005	5032

Vendor
Peninsula (PenSafe)

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Adjuster 3-7111-000017	5	1.09	5.45
Material Pur	Purchase of project materials - D-Ring 3-3840-000010	5	1.47	7.35
Material Pur	Purchase of project materials - D-Ring 4-3221-000006	5	3.67	18.35
Material Pur	Purchase of project materials - Carabiner 9531-000022	5	21.63	108.15
	Total GST			9.75
ATTENTION: SHARON (905) 643-5088 PAID <u>VISA</u> PLEASE DISREGARD PO #5031 S. JAHF				
Total			\$149.05	

**COMPANY INFORMATION**

COMPANY:	AERO DESIGN		
ADDRESS:	2013 - 39 <sup>TH</sup> AVENUE N.E.	CITY:	CALGARY
PROVINCE / STATE:	ALBERTA	POSTAL / ZIP CODE:	T2E 6R7
TEL. #:	(403) 250-8027	FAX # ( )	250-8333
E-mail:			
Web Site:			

**FAXED**

How many years has this company been in business: 14

Annual Sales: \$ # of Employees: 2

Accounts Payable Contact: TED BURGOIN Tel. #: ( ) 250-8027 Ext. #

Your Preferred Method of Shipping: PUROLATOR Account #: 4367155

IRS #: PST ( Exempt ) #:  
( U.S. Customers ONLY ) "Exemption Certificate" Required - ( Ontario Customers ONLY )

\* Your Custom Broker for the BUFFALO, NY Border \* NAME: \_\_\_\_\_

**BANKING INFORMATION**

Bank Name:			
Address:			City:
Contact Name:			
Acct #:			E-mail:
Tel. #: ( )			Fax #: ( )

Estimated Monthly Purchases: \$ Credit Requested: \$

**MAJOR TRADE CREDIT REFERENCES ( Please list three references )**

	( 1 )	( 2 )	( 3 )
Name:			
Address:			
City:			
Tel. #: ( )	( )	( )	( )
E-mail:			
Fax #: ( )	( )	( )	( )

The above information is provided for the purpose of extending credit to our company on your terms of payment. To the best of our knowledge and belief, the information is accurate and may be relied upon in making your credit decision. We authorize our bank and suppliers to furnish you any information necessary to complete your evaluation of our credit history.

Completed By: STEVEN FAHEY Name & Title: STEVEN FAHEY, TECHNOLOGIST  
( Signature ) ( Please Print )  
Dated: 16 MAY, 2005

Prompt completion of this form will enable us to proceed with your order. Thank you for your co-operation.

Please FAX This Completed Form To: ( 905 ) 643-5088 \* ATTENTION: CUSTOMER SERVICE \*

NOTE: "Purchase Exemption Certificate" is to accompany this form - Ontario Customers ONLY

## Aero Design

---

**From:** "Sharon Major" <smajor@pensafe.ca>  
**To:** <AERODESIGN@TELUSPLANET.NET>  
**Sent:** May 9, 2005 9:17 AM  
**Attach:** PenSafeCatalogue2005.pdf; PSF 023 PENS SAFE CREDIT APPLICATION Forms.xls  
**Subject:** Quote and PDF Catalogue and Credit application from Pensafe Inc.

Hello Steven.

Attached you will find a PDF version of our recent catalogue and an excel document containing our credit application.

Below is the quoted pricing for the products we discussed on the phone earlier this morning:

3840 \$1.47 each piece Canadian Currency

3221 \$3.67 each pieces Canadian Currency

7111 \$1.09 each piece Canadian Currency

This is the best price I can currently offer you without knowing firm quantities. Our minimum order value for processing is \$100.00 prior to freight. All orders are shipped FOB Stoney Creek and we will require your Freight Forwarder Account Information or Courier Account Information at time of account credit application being filed.

Our hours of operation are Monday through Friday 8am to 5 pm Eastern Time.

Should you have any further questions or inquiries, please do not hesitate contacting me at 1 866 212 2211 Ext 235

Sharon Ann Major  
*Customer Sales and Service*

**PENS SAFE**  
STRENGTH & SECURITY

Tel 905.643.7188, ext 235  
Toll-Free (North America) 1.866.212.2211  
Fax 905.643.5088  
**www.PenSafe.ca**



Certified as meeting  
**Directive 89/686/EEC**  
**Article 11B**

09/05/2005

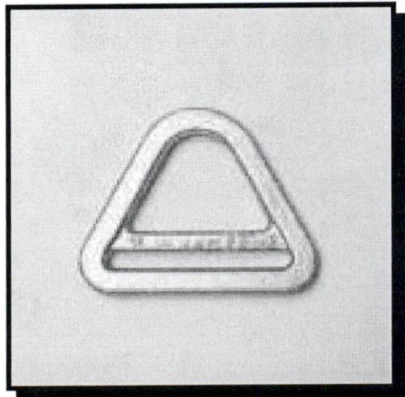


ISO 9001  
REGISTERED

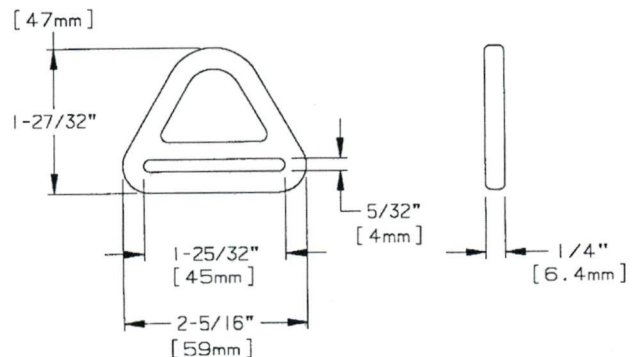


ISO 9001  
REGISTERED

## Adjusters



**Part No.8 - 1032**  
**Tri - Adjuster**



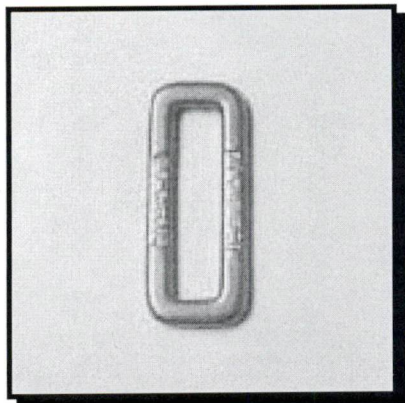
### Tri - Adjuster

Drop forged - alloy steel

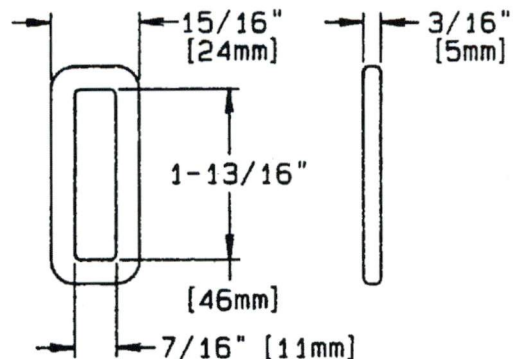
Min. tensile strength 5,000 lbs. [22.2 kN]

Weight approx. 2.1 oz. [60 gm]

Meets or exceeds ANSI Z-359.1 and CSA Z-259.12-01  
100% proof loading available upon request



**Part No.3 - 7111**  
**Adjuster**



### Adjuster

Drop forged - alloy steel

Min. tensile strength 4,000 lbs. [17.8 kN]

Weight approx. 1.2 oz. [34 gm]

Meets or exceeds ANSI Z-359.1 and CSA Z-259.12-01

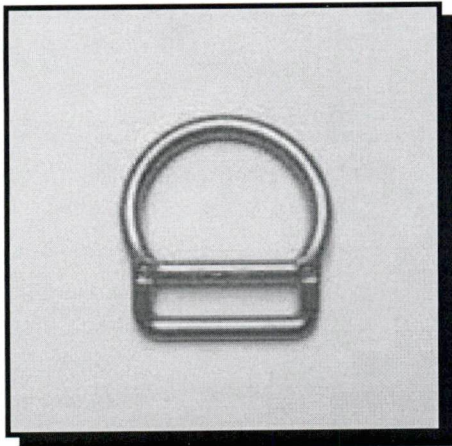
ISO 9001  
REGISTERED



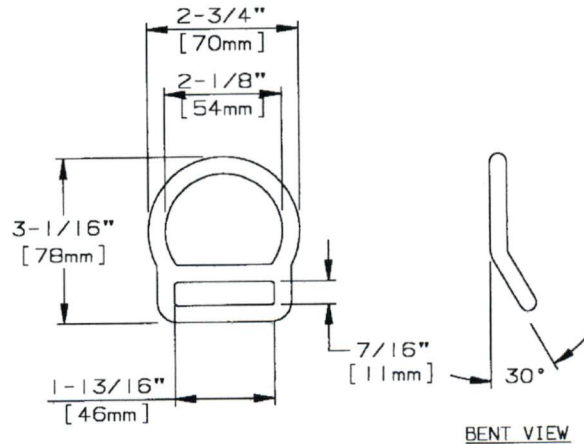
ISO 9001  
REGISTERED

## D-Rings

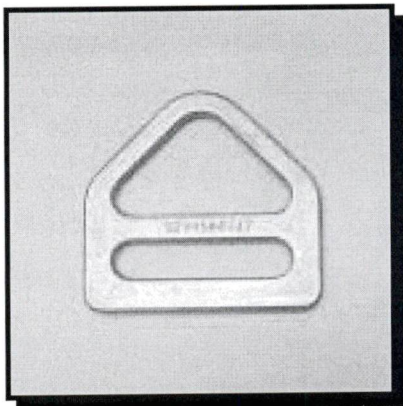
(Captive Single Slot)



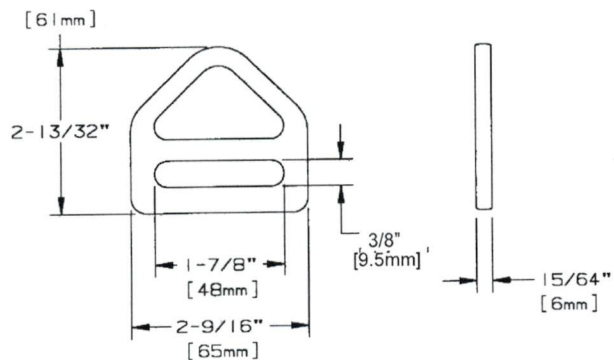
**Part No.4 - 3221**  
**D-Ring**



D-Ring - 30 degree bend  
Drop forged - alloy steel  
100% proof loaded to 3,600 lbs. [16kN]  
Min. tensile strength 5,000 lbs. [22.2 kN]  
Weight approx. 3.7 oz. [104 gm]  
Meets or exceeds ANSI Z-359.1 and CSA Z-259.12-01  
For straight D-Ring order part number 3220



**Part No.7 - 1029**  
**Tri D-Ring**



Tri D-Ring  
Drop forged - alloy steel  
100% proof loaded to 3,600 lbs. [16kN]  
Min. tensile strength 5,000 lbs. [22.2 kN]  
Weight approx. 3.3 oz. [93 gm]  
Meets or exceeds ANSI Z-359.1 and CSA Z-259.12-01

Web Site: <http://www.PeninsulaSafety.com>

Phone: (905) 735-7227 Fax: (905) 735-3501

E-Mail: [Sales@peninsulasafety.com](mailto:Sales@peninsulasafety.com)

Revised September 2003

(905) 643 7188



STRENGTH & SECURITY

MANIFEST #: 000000001471

**MANIFEST**

To: Aero Design

Shipping Date: 20-May-2005

Shipped Via: PUROLATOR COLL

**Order Profile**

Purchase Order #	Sales Order #	Packing Slip #
5032	9640	18771

**Part Manifest**

\* A Certificate of Test will not be available for this product.

PenSafe Part #	Description	Customer Part #
09531-00-00-22	C953 kwiklock carabiner non-strain gauge	
3221-00-00-06	3221 d-ring bent captive slot	
3840-00-00-10	3840 d-ring positioning	
7111-00-00-17	7111 adjuster	



Directive 89/686/EEC  
Article 11B





STRENGTH & SECURITY

MANIFEST #: 000000001471

CERTIFICATE OF TEST

To: Aero Design

Ship Date: 20-May-2005

PenSafe Part #: 09531-00-00-22

Description: C953 kwiklock carabiner non-strain gauge

Customer Part #:

---

Material: 1541

Specification: Meets or exceeds CSA Z259.12-01 & ANSI Z359.1

Minimum Tensile Load (LBS): 8000

Minimum Gate Load (LBS): 220

Minimum Side Load (LBS): 350

Hardness: 35-42 R.C.

Corrosion Resistance: Minimum 50 HR Salt Spray

Remarks: 100% Proof Loaded to 3600 LBS

Note: Chemical Analysis available upon request.

---

We hereby certify that the results in the attached documents are correct to the best of our knowledge as contained in the company records.

Product Integrity Dept.

**PENSAFE**

STRENGTH & SECURITY



Directive 89/686/EEC  
Article 11B



STRENGTH & SECURITY

MANIFEST #: 000000001471

**CERTIFICATE OF TEST**

**To:** Aero Design

**Ship Date:** 20-May-2005

**PenSafe Part #:** 3221-00-00-06

**Description:** 3221 d-ring bent captive slot

**Customer Part #:**

---

**Material:** 1541

**Specification:** Meets or exceeds CSA Z259.12-01 & ANSI Z359.1

**Minimum Tensile Load (LBS):** 5000

**Minimum Gate Load (LBS):** N/A

**Minimum Side Load (LBS):** N/A

**Hardness:** 35-42 R.C.

**Corrosion Resistance:** Minimum 50 HR Salt Spray

**Remarks:** 100% Proof Loaded to 3600 LBS

**Note:** Chemical Analysis available upon request.

---

We hereby certify that the results in the attached documents are correct to the best of our knowledge as contained in the company records.

**Product Integrity Dept.**

**PENSAFE™**

STRENGTH & SECURITY



Directive 89/686/EEC  
Article 11B



STRENGTH & SECURITY

MANIFEST #: 000000001471

CERTIFICATE OF TEST

To: Aero Design

Ship Date: 20-May-2005

PenSafe Part #: 3840-00-00-10

Description: 3840 d-ring positioning

Customer Part #:

---

Material: 1541

Specification: Certified to CSA Z259.12-01 & ANSI Z359.1

Minimum Tensile Load (LBS): 5000

Minimum Gate Load (LBS): N/A

Minimum Side Load (LBS): N/A

Hardness: 35-42 R.C.

Corrosion Resistance: Minimum 50 HR Salt Spray

Remarks: 100% Proof Loaded to 3600 LBS

Note: Chemical Analysis available upon request.

---

We hereby certify that the results in the attached documents are correct to the best of our knowledge as contained in the company records.

Product Integrity Dept.

**PENSAFE**

STRENGTH & SECURITY



Directive 89/686/EEC  
Article 11B





STRENGTH & SECURITY



MANIFEST #: 000000001471

**CERTIFICATE OF TEST**

**To:** Aero Design

**Ship Date:** 20-May-2005

**PenSafe Part #:** 7111-00-00-17

**Description:** 7111 adjuster

**Customer Part #:**

---

**Material:** 1541

**Specification:** Meets or exceeds CSA Z259.12-01 & ANSI Z359.1

**Minimum Tensile Load (LBS):** 4000

**Minimum Gate Load (LBS):** N/A

**Minimum Side Load (LBS):** N/A

**Hardness:** 35-42 R.C.

**Corrosion Resistance:** Minimum 50 HR Salt Spray

**Remarks:** N/A

**Note:** Chemical Analysis available upon request.

---

We hereby certify that the results in the attached documents are correct to the best of our knowledge as contained in the company records.

**Product Integrity Dept.**

**PENSAFE™**

STRENGTH & SECURITY



Directive 89/686/EEC  
Article 11B

# PENSAFE™

STRENGTH & SECURITY

## PACKING SLIP

**Ship To:**

Aero Design  
2013 39th Avenue NE  
Calgary ALBERTA  
T2E6R7

**Sold To:**

Aero Design  
2013 39th Avenue NE  
Calgary ALBERTA  
T2E6R7

Fax: 403-250-8333

Attn:

Attn: Steven Fahey

Packing Slip No.	Purchase Order No.	Sales Order No.	Terms	Purchase Order
18771	5032	9640	VISA CREDIT CRD	Page 1 of 1



Ship Date	Ship Via	FOB
20-May-2005	PUROLATOR COLL	STONEY CREEK

Line	Ordered Qty	Shipped Qty	Backorder	Part Number	Rev	Part Description	
1	5	EA	5.00	0.00	09531-00-00-22	1	carabiner kwiklock 3/4" swivel non-strain gauge



Your Part:

Packaging: 0

Gross Weight lbs: 0.00

2	5	EA	5.00	0.00	3221-00-00-06	3	ring D single slot 1-3/4" bent
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Your Part:

Packaging: 0

Gross Weight lbs: 0.00

3	5	EA	5.00	0.00	3840-00-00-10	4	ring D positioning 1-3/4"
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Your Part:

Packaging: 0

Gross Weight lbs: 0.00

4	5	EA	5.00	0.00	7111-00-00-17	3	buckle adjuster 1-3/4"
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Your Part:

Packaging: 1 Cardbx

Gross Weight lbs: 8.00



Directive 89/686/EEC  
Article 11B

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
5/18/2005	5031

Vendor
JP Metals 2903 - 61st Avenue Calgary AB T2C 1R2 266-4482

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Water Jet cutting service		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
4/21/2005	5030

Vendor
Integris Metals Ltd. 4375-14th Street NE Calgary, Alberta T2E 7A9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 6061-T6 sheet 1/8" thick		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
5/17/2005	5029

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Services Purchased	Purchase of Contract Services - Powder Coat Baskets		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
5/13/2005	5028

Vendor
Loyalty Metal

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Springs for Cargo Basket		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
5/12/2005	5027

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - AN3-14A	20	0.169	3.38
Material Pur	Purchase of project materials - an4-15A	12	0.2775	3.33
Material Pur	Purchase of project materials - AN970-4	100	0.086	8.60
	Total GST			1.07
			<b>Total</b>	<b>\$16.38</b>



AEROSPACE PRODUCTS

Western Canadian Office  
Bay 115, 1440 Aviation Park NE  
Calgary, Alberta T2E 7E2  
Phone: 403-250-9383

## PICK LIST

PICKER \_\_\_\_\_

PACKER \_\_\_\_\_

Page 1  
Print 5/12/05  
PL Run 191594

Time 15:26:56



Ship AERO DESIGN LTD  
To: 2013 39 Ave N.E.  
CALGARY  
CANADA

AB T2E 6R7

Order 5/12/05  
Request 5/12/05  
SALES ID#: BSAWATSK  
LAST MAINT: BSAWATSK

Co/Cust 1  
17/0000001060

P.O. No  
JEFF

5027

G  
Order No  
FD183/00

Ship Via

WH  
10

Item No / Description	Order	Ship	B / O	U / M	Loc Seq
-----------------------	-------	------	-------	-------	---------

Carrier: Will Call

Terms : NET 30 DAYS

AN3-14A	2.000	2.000	.000	PG	BELOW
BOLT (PKG 10)					
List Price:	4.82	Disc: 64.94%	Net Price:	1.69	PG
Weight:	.30		Total:	3.38	CAD

LOT: S00838 041805 2.000 LOC: 07.01.05.00

AN4-15A	3.000	3.000	.000	PG	BELOW
BOLT (PKG 4)					
List Price:	3.17	Disc: 64.98%	Net Price:	1.11	PG
Weight:	.30		Total:	3.33	CAD

LOT: S00852 050905 3.000 LOC: 07.02.03.00

AN970-4	4.000	4.000	.000	PG	BELOW
WIDE AREA WASHER (PKG 25)					
List Price:	6.14	Disc: 64.98%	Net Price:	2.15	PG
Weight:	1.60		Total:	8.60	CAD

LOT: S00838 041805 4.000 LOC: 08.01.02.00

TOTAL WEIGHT: 2.20

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature \_\_\_\_\_

SUBTOTAL	15.31	CAD
GST:	1.07	
TOTAL:	16.38	CAD
DEPOSIT:		
AMT DUE:	16.38	CAD



## Terms and Conditions

### Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

### Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

### Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

### Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location, within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

### Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
5/05/2005	5026

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - AN4-23A	20	0.416	8.32
Material Pur	Purchase of project materials - AN970-3	100	0.0696	6.96
Material Pur	Purchase of project materials - CR3213-4-2	300	0.45	135.00
Material Pur	Purchase of project materials - AN6-17A	48	0.7175	34.44
	Total GST			12.93
			<b>Total</b>	\$197.65





W H  
10

API # 12



## Terms and Conditions

### Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

### Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

### Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

### Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location, within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

### Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.





Western Canadian Office  
Bay 115, 1440 Aviation Park NE  
Calgary, Alberta T2E 7E2  
Phone: 403-250-9383

PICK LIST

Page 2  
Print 5/05/05  
PL Run 191313

PICKER \_\_\_\_\_

Time 16:56:17

PACKER \_\_\_\_\_



Ship AERO DESIGN LTD  
To: 2013 39 Ave N.E.  
CALGARY  
CANADA

AB T2E 6R7

Order 5/05/05  
Request 5/05/05  
SALES ID#: BSAWATSK  
LAST MAINT: BSAWATSK

Co/Cust 1  
17/0000001060

P.O. No  
5026

G  
Order No  
FC018/00

Ship Via

WH  
10

Item No / Description	Order	Ship	B / O	U / M	Loc Seq
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LOT: S00829 041305	300.000	LOC: 13.04.03.00
--------------------	---------	------------------

AN6-17A	12.000	.000	12.000	PG	BELOW
BOLT (PKG 4)					
List Price:	8.19	Disc: 64.96%	Net Price:	2.87	PG
Weight:	.00		Total:		

TOTAL WEIGHT: 2.00

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature \_\_\_\_\_

SUBTOTAL	146.12	CAD
GST:	10.23	
TOTAL:	156.35	CAD
DEPOSIT:		
AMT DUE:	156.35	CAD



## Terms and Conditions

### Cancellation:

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### Damage:

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- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

### Price and Delivery:

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- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.





Western Canadian Office  
Bay 115, 1440 Aviation Park NE  
Calgary, Alberta T2E 7E2  
Phone: 403-250-9383

PICK LIST

Page 1  
Print 5/12/05  
PL Run 191549  
Time 9:15:08

PICKER \_\_\_\_\_

PACKER \_\_\_\_\_



Ship AERO DESIGN LTD  
To: 2013 39 Ave N.E.  
CALGARY  
CANADA

AB T2E 6R7

Order 5/05/05  
Request 5/05/05  
SALES ID#: BSAWATSK  
LAST MAINT: BSAWATSK

Co/Cust 1 P.O. No 5026 G Order No FC018/01 Ship Via WH 10  
17/0000001060

Item No / Description	Order	Ship	B / O	U / M	Loc Seq
-----------------------	-------	------	-------	-------	---------

Carrier: Will Call

Terms : NET 30 DAYS

P/U YYC

AN4-23A	1.000	1.000	.000	PG	BELOW
BOLT (PKG 10)					
List Price:	11.89	Disc: 65.01%	Net Price:	4.16	PG
Weight:	.40		Total:	4.16	CAD

LOT: 120742 051205 1.000 LOC: 07.02.04.00

AN6-17A	12.000	12.000	.000	PG	BELOW
BOLT (PKG 4)					
List Price:	8.19	Disc: 64.96%	Net Price:	2.87	PG
Weight:	3.00		Total:	34.44	CAD

LOT: 120742 051205 12.000 LOC: 07.04.01.00

TOTAL WEIGHT: 3.40

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature \_\_\_\_\_

SUBTOTAL	38.60	CAD
GST:	2.70	
TOTAL:	41.30	CAD
DEPOSIT:		
AMT DUE:	41.30	CAD



## Terms and Conditions

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- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
5/05/2005	5025

Vendor
Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Services Purchased	Purchase of Contract Services - Cut Brackets for 653		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

Laser Equation Ltd.  
Industrial Cutting Solutions

## Shipping Slip

Shipping #

24142

Customers PO#: 5025

### Customer

**Name** Aero Design Ltd.  
**Contact** Jeff Clarke  
**Phone #** (403) 250-8027  
**Ship To** 1045 McTavish Road, N.E.  
Calgary AB T2E 7G9

Date shipped:

May 10 / 05

Quality checked by:

Barb

Desc: Item # 1 - 65320-01 Bracket			Qty: 2
Material: Steel - 4130	Finish: WJ - Normallized	Thickness (inch):	0.09



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
5/05/2005	5024

Vendor
Pyramid Press

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Placards for Cargo Baskets		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
4/28/2005	5023

Vendor
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - MS35206-231	100	0.05	5.00
Material Pur	Purchase of project materials - ms24693s276	50	0.022	1.10
Material Pur	Purchase of project materials - MS24693s272	50	0.013	0.65
Material Pur	Purchase of project materials - ms27039-1-12	25	0.22	5.50
Material Pur	Purchase of project materials - MS35206-228	100	0.07	7.00
Material Pur	Purchase of project materials - AN3-10A bolt	10	0.26	2.60
Material Pur	Purchase of project materials - AN3-11A	5	0.30	1.50
	Total GST			1.63
			<b>Total</b>	<b>\$24.98</b>



"SINCE 1927"  
"DEPUIS 1927"

# leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970



CALGARY BRANCH

PAGE 1

SOLD TO:  
VENDU À: 2-0397

AERO DESIGN  
2013-39 AVE N.E.  
CALGARY,  
ALTA.  
T2E 6R7

403-250-8027

SHIPPED TO:  
EXPÉDIER À:

DATE ENTERED / INSCRIRE		CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT		SHIPPED VIA / EXPÉDIER VIA		WAYBILL NO.		CHARGES FRAIS DE TRANSPORT	
28 APR 05		PO#5023 STEVEN/KLN PHONE		P/UP				\$	
ORDER NO./N° COMM.		SHIPPER NO./N° DE L'EXP.		PACKED BY/EMBALLÉ PAR		COLLECT À PERCEVOIR		<input type="checkbox"/>	
5204475		5268786		Kln		PREPAID & CHARGE FACTURÉ ET PAYÉ D'AVANCE		<input type="checkbox"/>	
ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIEE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
1	25	ANM	MS24693S64 8-32 X 2-1/2 SCREW B6128A			EA	1.21	15	OW
2	50	ANM	MS24693S276 10-32 X 1 SCREW G0046A		50	EA	0.22	15	P
3	50	ANM	MS24693S272 10-32 X 1/2 SCREW G6511A		50	EA	0.13	15	P
4	25	ANM	MS27039-1-12 SCREW PAN HD G8151A		25	EA	0.22	15	P
5	100	ANM	MS35206-228 6-32 X 3/8 SCREW G9227A		100	EA	0.07	15	P
6	10	ANH	AN3-10A BOLT G4109A		10	EA	0.26	15	P
7	5	ANH	AN3-11A BOLT		5	EA	0.30	15	P
SHIPPING INSTRUCTIONS : PO REQUIRED ON ALL ORDERS									

## DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: \_\_\_\_\_ SIGNED: \_\_\_\_\_  
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.  
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIAUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

## MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

DATE: \_\_\_\_\_ SIGNED: \_\_\_\_\_

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

## CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: \_\_\_\_\_ SIGNED: \_\_\_\_\_  
SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.  
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ





"SINCE 1927"  
"DEPUIS 1927"

# leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970



CALGARY BRANCH

PAGE 1

SOLD TO:  
VENDU À: 2-0397

AERO DESIGN  
2013-39 AVE N.E.  
CALGARY,  
ALTA.  
T2E 6R7

403-250-8027

P.S.T. NO. / T.V.P.

CREDIT STATUS

SHIPPED TO:  
EXPÉDIER À:

DATE ENTERED / INSCRIRE		CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT		SHIPPED VIA / EXPÉDIER VIA		DATE SHIPPED / DATE DE L'ENVOI		CHARGES / FRAIS DE TRANSPORT	
28 APR 05		PO#5023 STEVEN/KLN PHONE		P/UP		May 6/05		\$.	
ORDER NO. / N° COMM.		SHIPPER NO. / N° DE L'EXP.		PACKED BY / EMBALLÉ PAR		COLLECT À PERCEVOIR		<input type="checkbox"/>	
5204475		5268786		Kln		PREPAID & CHARGE FACTURE ET PAYÉ D'AVANCE		<input type="checkbox"/>	
ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIEE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
1	<del>50</del>	ANM	Cancel NLR MS24693S64 8-32 X 2-1/2 SCREW B6128A	<del>50</del>	<del>50</del>	EA	1.21	15	OW
2	50	ANM	MS24693S276 10-32 X 1 SCREW G0046A		50	EA	0.22	15	P
3	50	ANM	MS24693S272 10-32 X 1/2 SCREW G6511A		50	EA	0.13	15	P
4	<del>50</del>	ANM	MS27039-1-12 SCREW PAN HD G8151A		25	EA	0.22	15	P
5	<del>50</del>	ANM	MS35206-228 6-32 X 3/8 SCREW G9227A		100	EA	0.07	15	P
6	<del>10</del>	ANH	AN3-10A BOLT G4109A		10	EA	0.26	15	P
7	5	ANH	AN3-11A BOLT		5	EA	0.30	15	P
SHIPPING INSTRUCTIONS :									
PO REQUIRED ON ALL ORDERS									
8	100	ANM	MS35206-231 B9294A		100	EA	0.08	15	

## DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

SIGNED  
SIGNÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.  
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIELS DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTE :

DATE:

SIGNED  
SIGNÉ

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

## CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

SIGNED  
SIGNÉ

SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.  
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

250 8333

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
4/15/2005	5022

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - AN5-6A Bolts	10	0.273	2.73
	Total GST			0.19
			<b>Total</b>	\$2.92





Western Canadian Office  
Bay 115, 1440 Aviation Park NE  
Calgary, Alberta T2E 7E2  
Phone: 403-250-9383

PICK LIST

Page 1  
Print 4/15/05  
PL Run 190436  
Time 10:47:48

PICKER \_\_\_\_\_

PACKER \_\_\_\_\_



Ship AERO DESIGN LTD  
To: 2013 39 Ave N.E.  
CALGARY  
CANADA

AB T2E 6R7

Order 4/15/05  
Request 4/15/05  
SALES ID#: BSAWATSK  
LAST MAINT: BSAWATSK

Co/Cust 1  
17/0000001060

P.O. No  
5021 5022

G  
Order No  
E8581/00

Ship Via

WH  
10

Item No / Description	Order	Ship	B / O	U / M	Loc Seq
-----------------------	-------	------	-------	-------	---------

Carrier: Will Call

Terms : NET 30 DAYS

AN5-6A	1.000	1.000	.000	PG	BELOW
BOLT (PKG 10)					
List Price:	7.81	Disc: 65.04%	Net Price:	2.73	PG
Weight:	.26		Total:	2.73	CAD

LOT: S00804 11905 1.000 LOC: 07.03.02.00

TOTAL WEIGHT:

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature \_\_\_\_\_

SUBTOTAL

2.73 CAD

GST:

.19

TOTAL:

2.92 CAD

DEPOSIT:

AMT DUE:

2.92 CAD



## Terms and Conditions

### Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

### Damage:

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AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
4/01/2005	5021

<b>Vendor</b>
Aerotex Interiors Inc. Bay 5, 2280 - 39 Avenue NE Calgary, Alberta T2E 6P7

<b>Ship To</b>
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Belly Band	1	0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
3/29/2005	5020

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - AN3-7a Bolts	25	0.1747	4.37
Material Pur	Purchase of project materials - AN4-36a Bolts	10	1.297	12.97
	Total GST			1.21
			<b>Total</b>	\$18.55



Western Canadian Office  
Bay 115, 1440 Aviation Park NE  
Calgary, Alberta T2E 7E2  
Phone: 403-250-9383

# PICK LIST

Page 1  
Print 3/29/05  
PL Run 189717

PICKER \_\_\_\_\_

Time 17:18:21

PACKER \_\_\_\_\_



Ship AERO DESIGN LTD  
To: 2013 39 Ave N.E.  
CALGARY  
CANADA

AB T2E 6R7

Order 3/29/05  
Request 3/29/05  
SALES ID#: ABENNETT  
LAST MAINT: ABENNETT

Co/Cust 1  
17/0000001060

P.O. No  
5020

G  
Order No  
E5850/00

p/u  
Ship Via

WH  
10

Item No / Description	Order	Ship	B / O	U / M	Loc Seq
-----------------------	-------	------	-------	-------	---------

Carrier: Will Call

Terms : NET 30 DAYS

AN3-7A	1.000	1.000	.000	PG	BELOW
BOLT (PKG 25)					
List Price:	8.73	Disc: 49.94%	Net Price:	4.37	PG
Weight:	.30		Total:	4.37	CAD

LOT: S00796 122204 1.000 LOC: 07.01.09.00

AN4-36A	1.000	1.000	.000	PG	BELOW
BOLT (PKG 10)					
List Price:	25.94	Disc: 50.00%	Net Price:	12.97	PG
Weight:	.06		Total:	12.97	CAD

LOT: S00670 060704 1.000 LOC: 07.02.06.00

**TOTAL WEIGHT:** 36  
I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.  
Authorized Signature \_\_\_\_\_

SUBTOTAL	17.34	CAD
GST:	1.21	
TOTAL:	18.55	CAD
DEPOSIT:		
AMT DUE:	18.55	CAD



## Terms and Conditions

### Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

### Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

### Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

### Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

### Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
3/28/2005	5019

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Services Purchased	Purchase of Contract Services - Powder Coating Cargo Baskets		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
3/23/2005	5018

Vendor
Capewell Components Co

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Release Assembly (100681)	5	49.77	248.85
Material Pur	Purchase of project materials - Release Assembly (60J4328)	5	16.77	83.85
			<b>Total</b>	\$332.70

**AERO DESIGN LTD.**2013 - 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

aerodesign@telusplanet.net

**F A X C O V E R S H E E T**

DATE: March 23, 2005                      TIME: 2:49 PM  
TO: **Capewell Components Co.**                      PHONE: (860) 610-0700  
     **Bill Ehler**                      FAX: (860) 610-0120

FROM: S. Fahey                      PHONE: 403-250-8027  
     Aero Design Ltd.                      FAX: 403-250-8333

3397

Number of pages including cover sheet: 2

**RE: PARACHUTE RELEASES ORDER (PO # 5018)**

---

Bill,

I need 5 (five) capewell parachute releases by next week.

P/N's:	qty	Price each (as quoted on the phone)	Total
100681	5	\$49.77	\$248.85
60J4328	5	\$16.77	\$83.85
			<u>US\$ 332.70</u>

Please ship via UPS Air "blue" (I think that's the fastest).

Please bill to my credit card:

Mastercard 5191 2300 5676 0912, exp 06/05, STEVEN T. FAHEY

If there are any questions or problems with the order, don't hesitate to contact me.

Steve

CHECKED ON WED (MAR 30) - "IN SYSTEM", WILL CALL BACK  
- SHIPPING APRIL 5

UPS 1Z E8E841664548376



CAREWELL

5	100681	(F)	\$49.77
5	60J4328	(m)	\$16.77

RAX IN ORDER

- PAYMENT (CARD)
- "NEED" DATE ("NEXT WEEK"?)
- SHIPPING (VIA UPS AIR)
- TO BILL EHLER

[Home](#) | [About UPS](#) | [Contact UPS](#)[Site](#)**UPS Can**  
Changing Language[Shipping](#) [Tracking](#) [Support](#) [Business Solutions](#)**Tracking**Log-In User ID:  Password:   | [Forgot Password](#)[Regi](#)

- [Track by Tracking Number](#)
- [Track by Reference Number](#)
- [Import Tracking Numbers](#)
- [Track by E-mail](#)
- [Access Quantum View](#)
- [Void a Shipment](#)
- [Help](#)

**Track by Tracking Number****View Details**

**Status:** In Transit  
**Shipped to:** CALGARY, AB, CA  
**Shipped or Billed on:** 5 Apr 2005

**Tracking Number:** 1Z E8E 841 66 4548 317 6  
**Service Type:** EXPRESS  
**Weight:** 4.60 Lbs

**Package Progress:**

Date/ Time	Location	Activity
6 Apr 2005 7:28	CALGARY, AB, CA	ARRIVAL SCAN
6:07	SIOUX FALLS, SD, US	DEPARTURE SCAN
5:34	SIOUX FALLS, SD, US	ARRIVAL SCAN
4:37	LOUISVILLE, KY, US	DEPARTURE SCAN
5 Apr 2005 23:59	LOUISVILLE, KY, US	ARRIVAL SCAN
22:46	FREDERICTON, NB, CA	POWER OF ATTORNEY DOCUMENTATION IS MISSING AN IS REQUIRED FOR CLEARANCE
21:54	WINDSOR LOCKS, CT, US	DEPARTURE SCAN
19:57	WINDSOR LOCKS, CT, US	ORIGIN SCAN
16:08	US	BILLING INFORMATION RECEIVED

Tracking results provided by UPS: 6 Apr 2005 10:21 Eastern Time

**NOTICE:** UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

[← Back to Tracking Summary](#)[↑ Back to Top](#)**How much and  
how fast?**Calculate Time and Cost **Find Answers to Your  
Tracking Questions**[→ Go to Tracking Number FAQ](#)



CAPEWELL COMPONENTS CO. LLC  
105 NUTMEG ROAD SOUTH  
SOUTH WINDSOR, CT 06074  
PHONE: (860) 610-0700  
FAX: (860) 610-0120

INVOICE NUMBER: 22160  
INVOICE DATE: 4/5/2005  
ORDER NUMBER: 21317  
ORDER DATE: 3/30/2005  
SALESPERSON:  
CUSTOMER NUMBER: AERODESIGN

SOLD TO:  
AERO DESIGN LTD.  
2013 - 39 AVENUE NE  
CALGARY AB T2E 6R7  
CANADA

SHIP TO:  
AERO DESIGN LTD.  
2013 - 39 AVENUE NE  
CALGARY AB T2E 6R7  
CANADA

CONFIRM TO:  
STEVEN FAHEY

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
5018	UPS RED	CAPEWELL	Due on receipt

ITEM NO.	U/M	ORDER QTY.	SHIPPED QTY.	BALANCE DUE	UNIT PRICE	AMOUNT
----------	-----	------------	--------------	-------------	------------	--------

100681	EA	5.00	5.00	0.00	49.77	\$248.85
RELEASE, FEMALE CAPEWELL PARA, P/M SLIDE						

60J4328	EA	5.00	5.00	0.00	16.77	\$83.85
CAPEWELL RELEASE / MALE						

SUB TOTAL	\$332.70
FREIGHT/HANDLING CHARGES	\$71.50
TOTAL AMOUNT DUE	<u>\$404.20</u>
	=====



CAPEWELL COMPONENTS CO. LLC

CUSTOMER NO: **AERODESIGN**  
AERO DESIGN LTD.PACKLIST NO: **21227**  
USER\_ID: **HARRY**  
CUSTOMER P.O.: 5018  
SHIP DATE: 4/5/2005  
ORDER DATE: 03/30/2005 12.00.0  
ORDER NUMBER: 21317SOLD TO:  
AERO DESIGN LTD.  
2013 - 39 AVENUE NE  
CALGARY AB T2E 6R7  
CANADASHIP TO:  
AERO DESIGN LTD.  
2013 - 39 AVENUE NE  
CALGARY AB T2E 6R7  
CANADA-----  
SALESPERSON: SHIP VIA F.O.B. TERMS  
UPS RED CAPEWELL Due on receipt  
----------  
ITEM NO./DESCR. U/M QTY. ORDERED QTY. SHIPPED BALANCE DUE  
-----  
100681 EA 5.00 5.00 0.00  
RELEASE, FEMALE CAPEWELL PARA, P/  
60J4328 EA 5.00 5.00 0.00  
CAPEWELL RELEASE / MALE**Certificate of Conformance**

Capewell Components Company, LLC certifies that the items listed in this document are free from defects of material and workmanship and comply with the requirements of your order. Additional records or documentation for certification, material, inspection, or test may be obtained by the Purchaser from Capewell Components Company, LLC. Certain restrictions and fees may apply.

John Knauf  
Management Representative of Capewell  
Components Company, LLC

By accepting this order, the Purchaser agrees to accept the order "As Is" in accordance with Capewell Components Company, LLC's standard Terms and Conditions. Capewell Components Company, LLC's Standard Terms and Conditions can be accessed on line at [www.capewell.com](http://www.capewell.com) or by contacting your Sales Representative. All discrepancies must be reported to Capewell within 30 days of receipt. All returns must be authorized by Capewell with an RMA Number. Any returns received without an RMA assigned will be returned to the customer at the customer's expense.

Capewell Components LLC, 105 Nutmeg Road South, South Windsor, CT 06074



105 Nutmeg Road South  
South Windsor, CT 06074  
Tel: (860) 610-0700  
Fax: (860) 610-0120

440000

## CERTIFICATION OF COMPLIANCE

April 4, 2005

**AERO DESIGN LTD.**

P.O. Number: **5018**

Item #1: **Capewell Releases, Male**

Sales Order # **21317**

Quantity: **5 pcs.**

P/N: **60J4328 Rev K**

**We hereby certify that the items listed have been manufactured and inspected in accordance with applicable blueprints and/or specifications and comply with the requirements of your order. Records of inspection and test are on file at our plant and available for review upon request.**

**John Knauf, Quality Manager**



105 Nutmeg Road South  
South Windsor, CT 06074  
Tel: (860) 610-0700

Fax: (860) 610-0120

## CERTIFICATION OF COMPLIANCE

April 4, 2005

**AERO DESIGN LTD.**

P.O. Number: **5018**

Item #1: **Capewell Releases, Females**

Sales Order # **21317**

Quantity: **5 pcs.**

P/N: **100681 Rev. E**

We hereby certify that the items listed have been manufactured and inspected in accordance with applicable blueprints and/or specifications and comply with the requirements of your order. Records of inspection and test are on file at our plant and available for review upon request.

**John Knauf, Quality Manager**



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
3/18/2005	5017

Vendor
Can-Am Aerospace Inc

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Services Purchased	Purchase of Contract Services - Fabrication of Fwd Ldg. Gear Fittings 49346 (10 pcs each)	2	700.00	1,400.00
	Total GST			98.00
			<b>Total</b>	\$1,498.00

## Aero Design

---

**From:** "Tom" <tom@canamaerospace.com>  
**To:** "Steven" <steve.aerodesign@telusplanet.net>  
**Sent:** March 11, 2005 12:51 PM  
**Subject:** RE: Landing Gear Fittings

Steve,

This the quote that you have been waiting for.

Priced based on 2 Blocks.

First time \$ 1,400.00 CDN  
Other Runs \$ 980.00 CDN

If you have any questions give me a call

Regards

Tom

-----Original Message-----

**From:** Steven [mailto:steve.aerodesign@telusplanet.net]  
**Sent:** Monday, March 07, 2005 1:34 PM  
**To:** Tom Jackson  
**Subject:** Fw: Landing Gear Fittings

Tom,

Further to my previous message, Ted asked me to ask you for a quote on making these fittings in your shop. To be specific, the billet in the drawing above is cut into ten (10) pieces and finished in our shop as we require them. Each piece looks like the fitting you see on page 2 of our brochure (attached).

Please quote on making two (2) of these billets as shown on drawing 49346, Rev. 1. We have 2 blocks of 3" aluminum plate on order, which will arrive at the end of the week.

Steve  
Aero Design Ltd.  
2013 - 39th Avenue NE  
Calgary, Alberta, Canada  
T2E 6R7

----- Original Message -----

**From:** Steven  
**To:** Tom Jackson  
**Sent:** Thursday, February 24, 2005 1:10 PM  
**Subject:** Landing Gear Fittings

Tom,

Ted asked me to send you a copy of our drawing for making the 206L landing gear fittings. Attached is the drawing of the "gang" that we have CNC machined. It does 10 Forward Fittings (5 helicopters) when the parts are subsequently cut apart and finished.

18/03/2005

When necessary, we cut down the number of pieces in the gang to suit the block of material available. Likewise, the gang could be extended to make a larger batch.

Steve  
Aero Design Ltd.  
2013 - 39th Avenue NE  
Calgary, Alberta, Canada  
T2E 6R7



## **Aero Design**

---

**From:** "Steven" <steve.aerodesign@telusplanet.net>  
**To:** "Tom Jackson" <tom@canamaerospace.com>  
**Sent:** March 18, 2005 11:32 AM  
**Attach:** 49311\_R2.dwg; 49346\_1.dwg  
**Subject:** Machining LG Fittings

Tom,




We want you to go ahead with fabricating the parts - two blocks of 10 parts each, for a total of 20, as quoted in your previous e-mail.

I'm shipping the material to you (should arrive Mon/Tues next week) along with paper copies of the drawings. Attached to this e-mail are the AutoCAD R14 drawings; 46346, which may help you code your machine, and 49311, for reference in case you need to picture the finished part. I'll also enclose our purchase order # 5017.

Steve

Aero Design Ltd.  
2013 - 39th Avenue NE  
Calgary, Alberta, Canada  
T2E 6R7  
(403) 250-8027

18/03/2005

		2. CONFORMITY RELEASE CERTIFICATE			3. Form Tracking Number T0018	
4. Approved Organization Name and Address Canam Aerospace Inc. Unit # 1 – 19158 94th Ave. Surrey, B.C. Canada					5. Work Order/Contract/Invoice 2374	
6. Item 1	7. Description Gear Fitting	8. Part No. 49346	9. Eligibility * N/A	10. Qty 2	11. Serial/Batch N° N/A	12. Status/Work Machined
13. Remarks Machined IAW Aero Design drawings and instructions						
14. Certifies that the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved Design Data and Are In Condition for Safe Operation. <input type="checkbox"/> Non Approved Design Data Specified in Block 13.			19. <input checked="" type="checkbox"/> Canam Aerospace Maintenance Release.			
15. Authorized Signature		16. Certificate/Approval Ref. No		20. Authorized Signature 		21. Certificate/Approval Ref. No 
17. Name		18. Date (dd/mm/yyyy)		22. Name Ken Fraser		18. Date (dd/mm/yyyy) 7 April 2005

3/02/2005

\*Installer must cross check eligibility with applicable technical data.

- AMO 91-02 -



Unit #1, 19158 94 Ave., Surrey, BC V4N 4X8

JOB No.

2374

Nomenclature:

Gear Fitting.

Part No.

49346

Serial No.

N/A. 20F2

Customer

Aero Design

New



Overhaul



Repair



Inspected



Date

Apr 5, 05

Inspector's Signature Stamp

A stylized handwritten signature in dark ink, likely belonging to the inspector.

SERVICEABLE





5017

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
3/17/2005	5016

Vendor
Brion Toss Yach Riggers 313 Jackson St. Port Townsend Washington, 98368

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Services Purchased	Purchase of Contract Services - Fabrication of Ropes for Belly Band 30730-401 Lanyard, 50' Extension, 100' Extension		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
3/17/2005	5015

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 6061-T6 Flat 1/4" x 3/4"	1	8.25	8.25
	Total GST			0.58
			<b>Total</b>	<b>\$8.83</b>





**Metal Supermarkets® (Calgary)**  
The Convenience Stores of the Metal Industry®  
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5  
Tel: (403) 720-2267 • Fax: (403) 720-2268

# INVOICE

INVOICE DATE	INVOICE NO.	PAGE
Sale 05.03.17	20086	1

S  
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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA

S  
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O

PO 5015

T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
	5 1		ALF.250.750 CUTTING	AL FLA .250 X .750 6061-T6 Cutting Charge	1.45 FT 1.00 EA	7.25 1.00
					Subtotal:	8.25
					7% GST:	0.58
					Total Due:	8.83
			DEBIT CA			8.83
				THANK YOU FOR SHOPPING METAL SUPERMARKETS		Paid in full

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:  
METAL SUPERMARKETS®  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
3/09/2005	5014

Vendor
Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Services Purchased	Purchase of Contract Services - WaterJet Cut Beams		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

Laser Equation Ltd.  
"Industrial Cutting Solutions"

2018 41st Avenue N.E.  
Calgary, AB. T2E 8Z7

Tel: (403) 250-2603  
Fax: (403) 735-5123  
Email: lasercq@telus.net

## REVISED FAX TRANSMITTAL

To: Jeff Clarke  
P.O. No: N.A.

Number of Pages: 1

Quotation No.: 32007

QUOTATION  
Customer No.: 121

Date: March 3, 2005

### CUSTOMER:

Aero Design Ltd.  
1045 McTavish Road, N.E.  
Calgary AB T2E 7G9

Phone: (403) 250-8027  
Cell:  
Fax: (403) 250-8333

### PART DESCRIPTION AND PRICE:

Item No.	Part description	Unit price	No. of Units	Total Price
1	Plate 67.43 x 3.0 x 1.0 Alum 6061 (49221_01)	\$73.36	4	\$293.44
2	Plate 64.37 x 3.0 x 1.0 Alum 6061 (49221_01)	\$98.60	4	\$394.40
	<b>Total</b>			<b>\$687.84</b>

Received and approved by:   
Please initial and return with purchase order to authorize job to proceed.

P.O. 5014

### SCOPE:

DESIGN:	Design, drawing and computer file (DXF or otherwise) supplied by Aero Design Ltd..	
PROGRAMMING:	Creation of the computer drawing/file	Included
PREPRODUCTION:	Laser or Water Jet machine programming.	Included
MATERIAL:	Production set up.	Included
	Aluminum - 6061 - 1.0 WJ 1.0 flat 6.0 wide	
PROCESSING:	Supplied by Aero Design Ltd..	Not included
	Laser cutting (Tolerance 0.005). Water Jet cutting (Tolerance up to 1", 0.010 & 1" & over 0.020) or as stated by LE.	Included
G.S.T.	Extra	
DELIVERY:	Quotation based on customer pickup of parts at LE's Shop.	Not included
		Not included

### TERMS AND CONDITIONS:

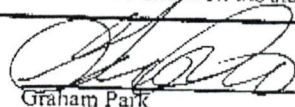
COMPLETION: Six (6) days after receipt of order, detailed drawing, computer file (DXF or otherwise) or material, whichever occurs last. (Delivery dates are only approximate.)

GENERAL: Standard terms and conditions apply.

Prices subject to increase in material costs from date of quotation or quantity change.

To check on the status of your order, please call David Jung @ (403) 250-2576.

Submitted by:

  
Graham Park



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
3/04/2005	5013

Vendor
Laird Plastics Ltd. Bay 1, 4709 - 14th St. N.E. Calgary, AB. T2P 2G8

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Delrin Sheet 1/2" x 2' x 4'	1	286.00	286.00
	Total GST			20.02
			<b>Total</b>	\$306.02

Canada  
CALGARY AB T2E 6S4  
RETAIL TAX SC 62  
Cust. Phone:

Canada  
CALGARY AB T2E 6S4  
RETAIL TAX SC 62

Canada  
CALGARY AB T2E 6S4  
3125-16 ST NE  
Laird Plastics - Calgary Branch (62)

Tel No: 403 250298  
Laird Plastics - Calgary Branch (62)

R E P R I N T P I C K S L I P

Related P.O.:  
Sales Rep: 00378200  
Richard Behrnt - Calgary  
Carter: NO CARRIER  
5044252 \ SR  
Payment Terms: Branch Retail Taxable  
TERMS AND PROVISIONS GOVERNING THE PURCHASE AND SALE OF GOODS  
P.O. Terms: Will Call

- 1) No returns will be accepted without authorization in writing by an officer or authorized representative of LAIRD PLASTICS.
- 2) Seller shall not be liable for any delay in delivery of any part of the merchandise due to accidents, strikes, fires, Government regulations or other conditions or causes beyond the control of Seller.
- 3) All materials are sold in accordance with tolerances and quality standards as furnished by the manufacturers of the material.
- 4) Claims of any kind or nature, except for latent defects, are specifically barred unless made in writing within 5 days after receipt of goods and in any event, prior to the altering of goods in any manner from the original condition of delivery. Claims for latent defects are barred unless presented within 90 days after the date of invoice.
- 5) Title passes upon delivery to Carrier, irrespective of party selecting same.
- 6) All shipments F.O.B. LAIRD PLASTICS at the address noted on the front of the invoice, unless otherwise specified.
- 7) LIMIT OF LIABILITY - The limit of liability of Seller for defective merchandise shall be the difference in value on the contract date of delivery, between the goods specified and the goods actually delivered. The limit of liability of Seller for late delivery or non-delivery or any other breach shall be the difference, if any, between the contract price and the fair market price, on the contract date of delivery, of the goods delivered or to be delivered. In no event shall Buyer be entitled to claim any other damages of any nature whatsoever or any consequential damages, and in no instance shall damages include profit on contemplated use or profit of any description.
- 8) WARRANTIES: Seller makes no warranty of fitness of goods sold hereunder for any specific purpose or their merchantability or end use unless otherwise expressly stated herein and in the absence thereof Buyer undertakes the complete and entire responsibility of ascertaining whether the goods purchased hereunder meet the requirements or are suitable for Buyer's intended use.

8047.85

Tel No: 403 2509298  
Laird Plastics - Calgary Branch (62)  
3125-16 ST NE  
Calgary AB T2E 7K8  
Canada

R E P R I N T P I C K S L I P

**Laird Plastics**  
VALUE THROUGH SERVICE

SOLD  
TO

RETAIL TAX SC 62  
CALGARY AB T2E 6S4  
Canada

SHIP  
TO:

Cust. Phone:  
RETAIL TAX SC 62  
CALGARY AB T2E 6S4  
Canada

Sales Rep: 00278209 Richard Behrendt - Calgar  
Related P.O.:

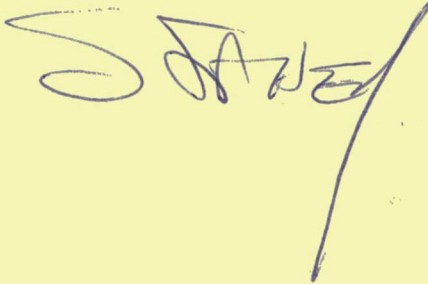
ORDER NO. 2045456 / SR  
Carrier: NO CARRIER  
Frt Terms: Will Call  
Payment Terms: Branch Retail Taxable

CUST. NO. 27168

PO# AERO DESIGN 50123

ORDER DT 03/04/05 PRINT DT 3/04/05 REQUEST DT 03/04/05

WAREHOUSE 62

ITEM NO.	ORDERED	SHIPPED	BACK ORD.	U/M	DESCRIPTION	LOC	SEQ
106032	1	1		SH	ACETAL .500 X 24 X 48 NAT		
					\$ 286.00		
					\$ 20.02 GST		
					\$ 306.02 TOTAL		
							
					Shippable Weight	28.7408	
Total No. of Packages							
Driver's Signature					Date		

The goods covered herein are warranted to have been produced with the requirements of the Fair Labor Standards Act of 1938 (Federal Wage & Hour Law) as amended.

THE WITHIN ORDER IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE UNLESS OTHERWISE AGREED IN WRITING BY THE PARTIES THERETO.

PACKING LIST



LAIRD PLASTICS SERV CTRE 62  
3125 16 ST NE  
CALGARY AB

CARD NUMBER 4520848001678171  
EXPIRY DATE 0606  
CARD TYPE VISA  
DATE/TIME 05/03/04 11:12  
598122604-872-003

PURCHASE \$306.02

APPROVED - THANK YOU  
017579

SIGNATURE

A handwritten signature in dark ink, appearing to read 'S. J. H.', is written over a horizontal dashed line. A long, thin diagonal stroke extends from the bottom right of the signature area.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
3/04/2005	5012

Vendor
Earle M. Jorgensen (Canada) Inc. 1255, Ave Laplace Ville de Laval, Quebec H7C 2N6

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 4130 Tube 1/2"	980	3.00	2,940.00
Material Pur	Purchase of project materials - 4130 Tube 3/4"	435	3.25	1,413.75
	Total GST			304.76
			<b>Total</b>	<b>\$4,658.51</b>


**Earle M. Jorgensen Company**

 9451 45 AVE  
 EDMONTON, AB T6E 6B9

# Order Confirmation

 DATE: 3/4/2005  
 CUSTOMER NUMBER: 230337  
 P.O. NUMBER: 5012  
 SALES ORDER NUMBER: 52142  
 FOB: Delivered  
 SHIP VIA: OUR TRUCK

CUSTOMER: AERO DESIGN LIMITED  
 2013- 39TH AVENUE NORTH EAST  
 CALGARY AB T2E 6R7  
 PHONE NO: 403-2508027

SHIP TO: AERO DESIGN LIMITED  
 2013- 39TH AVENUE NORTH EA  
 CALGARY AB T2E 6R7

ATTENTION: STEVEN

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	SHIP DATE
105076	1000.0 F-1,000 FT 4130 CDS TUBING AMS T 6736 COND N .500 X .500 X .035 W X 17/24' R/L	1,000	FT	\$3.0000	\$3,000.00	3/16/2005 Ship Date
105081	500.0 FT-500 FT 4130 CDS TUBING AMS T 6736 COND N .750 X .750 X .035 W X 17/24' R/L	500	FT	\$3.2500	\$1,625.00	3/16/2005 Ship Date
				Total:	\$4,625.00	
				Sales Tax:	\$323.75	
				Grand Total:	\$4,948.75	

For further information about your order, please contact your materials specialist:

**DAVE STEWART**

E-Mail: DSTEWARD@emjmetals.com Phone: (780)4325505 Fax: (780)4325984

**Please review the above information for errors or omissions.**

Conditions: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment.

SUBJECT TO ACCEPTABILITY OF CREDIT, OUR REGULAR PAYMENT TERMS ARE: Steel: 1/2 of 1% on invoices dated 1st through 15th if paid by 25th of same month, or invoices dated 16th through 31st if paid by 10th of next month. NET 30 DAYS. Aluminum: NET 30 DAYS. Service charge will be added to overdue accounts.



**Earle M. Jorgensen  
Company**

9451 45 Ave NW  
Edmonton, Alberta T6E 6B  
9

Tel: 780.432.5505

Fax: 780.432.5984



## **Fax Cover Sheet**

TO: STEVEN

COMPANY: AERO DESIGN LIMITED

FAX NUMBER: 4032508333

SUBJECT: Quote: 52142

DATE: 03/04/05

TIME: 09:25:00

FROM: DAVE STEWART

DEPARTMENT: \_\_\_\_\_

NO. OF PAGES: 2 (including this sheet)

Comments:

THANK YOU FOR THE ORDER STEVEN

REGARDS,  
DAVE STEWART

***EMJ is pleased to be the 1st service center to offer the convenience  
of internet based ordering and customer service.***

***After a simple registration process, you can:***

- \* Check available inventory at your local branch and across EMJ's network***
- \* Obtain pricing for material and cutting***
- \* Place orders directly into EMJ's system***
- \* View EMJ or Mill test reports***
- \* Track your order status***
- \* And many other useful features***


**Earle M. Jorgensen Company**

9451 45 AVE NW

EDMONTON, AB T6E 6B9

# Quotation

DATE: 3/2/2005

CUSTOMER NUMBER: 230337

QUOTE NUMBER: 52142

FOB: Delivered

SHIP VIA: OUR TRUCK

CUSTOMER PO#:

CUSTOMER: AERO DESIGN LIMITED  
2013- 39TH AVENUE NORTH EAST  
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LIMITED  
2013- 39TH AVENUE NORTH EA  
CALGARY AB T2E 6R7

ATTENTION: STEVEN  
PHONE NO: 403-2508027

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	ESTIMATED DATE / TYPE
105076	1000.0 F-1,000 FT 4130 CDS TUBING AMS T 6736 COND N .500 X .500 X .035 W X 17/24' R/L	1,000	FT	\$3.0000	\$3,000.00	7-10 DAYS
105081	500.0 FT-500 FT 4130 CDS TUBING AMS T 6736 COND N .750 X .750 X .035 W X 17/24' R/L	500	FT	\$3.2500	\$1,625.00	7-10 DAYS

Total: \$4,625.00  
Sales Tax: \$323.75  
Grand Total: \$4,948.75

WHEN ORDERED OCT 2000  
 $\frac{1}{2} = 2.21 \text{ \$/FT}$   
 $\frac{3}{4} = 3.55 \text{ \$/FT}$

ORDERED MARCH 4<sup>TH</sup>  
DUE MARCH 14<sup>TH</sup>

PO 5012

For further information about your order, please contact your materials specialist:

DAVE STEWART

E-Mail: [DSTEWART@emjmetals.com](mailto:DSTEWART@emjmetals.com) Phone: (780)4325505 Fax: (780)4325984  
To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

Signature \_\_\_\_\_ PO # \_\_\_\_\_

Conditions: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

SUBJECT TO ACCEPTABILITY OF CREDIT, OUR REGULAR PAYMENT TERMS ARE: **Steel:** 1/2 of 1% on invoices dated 1st through 15th if paid by 25th of same month, or invoices dated 16th through 31st if paid by 10th of next month. **NET 30 DAYS. Aluminum:** NET 30 DAYS. Service charge will be added to overdue accounts.



## **Fax Cover Sheet**

TO: STEVEN	DATE: 03/02/05
COMPANY: AERO DESIGN LIMITED	TIME: 14:03:00
FAX NUMBER: 4032508333	FROM: DAVE STEWART
SUBJECT: Quote: 52142	DEPARTMENT:
	NO. OF PAGES: 2 (including this sheet)

Comments:

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- \* Obtain pricing for material and cutting***
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- \* View EMJ or Mill test reports***
- \* Track your order status***
- \* And many other useful features***

**Check it out at [www.emjmetals.com](http://www.emjmetals.com)**





## NASH LOGISTICS

79C BRUNSWICK BLVD,  
DOLLARD DES ORMEAUX,  
QUEBEC, CANADA H9B 2J5

JIM@NASHLOGISTICS.COM

JIM PEARCEY

MARCH 4, 2005

Tel: 888-663-8555

Fax: 888-663-8783

## Rate Quotation

## Aero Design

COMPANY: Aero Design - Attn: Steven  
FAX: (403) 250-8333

COMMODITY	FROM	TO	1ST SKID FLAT RATE	EACH ADD'L FLAT RATE	WEIGHT PER SKID	PART LOAD RATE
Steel Tubing (tarped)	Syosset-NY	Calgary-AB	n/appl	n/appl Insurance on \$3000 US	400 lb	\$920.00 \$75.00

\*\* PLEASE NOTE FIRST SHIPMENT PAYABLE UPON PICK UP TO ESTABLISH CREDIT \*\*

\*\* ALL RATES INCLUDE APPLICABLE FUEL SURCHARGES \*\*

LIFTGATE SERVICE IN ALL CANADIAN LOCATIONS = \$65.00

WAITING TIME EXCEEDING 2 HOURS TO BE CHARGED At \$75.00 per hour

All shipments either van, regular flat deck or step deck trailers\*\*\* RATE INCLUDES APPLICABLE FUEL SURCHARGES \*\*\*HANDLING CHARGES FOR UNLOADING ARE INCLUDED IN WAREHOUSE CHARGES

WAREHOUSING & CROSS DOCKING:	PER PALLET PER MONTH \$0.25 PER CU. FT.	EG: 90" X 46" X 48" = 115 CU.FT. X 0.25 = \$28.75 PER MTH
---------------------------------	--	---

CUSTOM DOCUMENTATION FOR CLEARING THE CANADIAN BORDER : \$75.00

OTHER SERVICES

STICKERS PER SKID = INCLUDED

SHRINKWRAP = \$4.00 PER SKID

LABOUR PER MAN = INCLUDED

LOCAL PHONE LINE = INCLUDED

BILLING PROGRAM \*\*\*AVAILABLE\*\*\*

INVENTORY PROGRAM \*\*\* AVAILABLE \*\*\*

CONTACT PEOPLE:

Norm Legault: Sales & Operations  
Wendy Laveaux: Administration  
Jim Pearcey: Sales & Operations  
Jesse Levia: Warehouse Manager

THIS QUOTE IS VALID FOR A PERIOD OF 30 DAYS

ALL PRICES ARE TO BE PAID IN CANADIAN DOLLARS, 30 DAYS FROM RECEIPT OF ELECTRONIC INVOICE.



**B & S Aircraft Alloys, Inc.**

10 Aerial Way, Syosset, New York 11791



516 • 681 • 2400

fax ~ 516 • 681 • 2439

e-mail ~ [info@bsaa.com](mailto:info@bsaa.com)

web ~ [www.bsaa.com](http://www.bsaa.com)

an ISO 9002 compliant company

## QUOTATION

TO: *Aero Design*

DATE: *3-3-05*

Attn: *Steve*

REF NO:

*B & S Aircraft is pleased to submit the following quotation:*

ITEM	QTY	UoM	DESCRIPTION	UNIT COST	TOTAL COST
------	-----	-----	-------------	-----------	------------

*CDSMT 4130 MIL-T-6736 Cond N*

*1/2 x .035" w x 20' 1000' \$1.99/Ft*

*3/4 x .035" w x 20' 500' \$2.05/Ft*

TERMS: *To be arranged*

F.O.B.: *Origin*

DELIVERY: *1 week*

BY: *Steve*  
*Andrea Klaw*

**PLYMOUTH TUBE CO<sup>®</sup> USA**

29 W 150 Warrenville Rd. ♦ Warrenville, IL 60555-0768

From: Matt Michalczyk

Direct Telephone: 630-791-2719 ♦ General Fax: 630-393-3551 ♦ Direct Fax: 630-836-4127

**CARBON AND ALLOY TUBE GROUP**

COMPANY: AERO DESIGN

DATE: 03/03/05

ATTENTION: Steven Fahey

QUOTE # 1

PHONE: 403-250-8921

FAX: 403-250-8333

Plymouth Tube is pleased to quote the following:

SPEC.	GRADE	QUANTITY	DESCRIPTION	PRICE
6736B	4130	5000' mill min	1/2" od x .035 wa 17/24' r/l	\$120.08 CFT
6736B	4130	5000" mill min	3/4" od x .035 wa 17/24' r/l	\$117.64 CFT

Ex-Mill: Streator IL 63164

Delivery: 5-7 wks, Actual mill lead times are subject to change due to mill's production schedule and raw material availability at time of order placement.

This quote is subject to Standard Plymouth Tube Terms and Conditions. Price in effect at time of shipment, subject to change due to increasing costs. Surcharges that may be in effect at time of shipment will be added to your invoice at that time. These are reviewed monthly by Plymouth Tube Co.

Payments Net 30 days after shipment.

Thank you,

Matt Michalczyk  
Inside Sales/Carbon & Alloy Group

Thank you for this opportunity  
to quote your tubing requirements



# Carbon and Alloy Tubing

## Specifications, Sizes and Grades at a Glance

Specifications	Grade		OD Range		Wall		Max. Length	
			S = Seamless W = Welded		A = Average Wall M = Minimum Wall			
			inches	mm	inches	mm	ft	m

### ASTM A and ASME SA Specifications (Other grades and specifications available upon request)

#### Bearing Tubing

-295 High Carbon Thru Hardening Anti-Friction Bearing Steel	52100	Cold Drawn Hot Finished	1.000 – 5.563 1.875 – 5.000	25.40 – 141.3 47.63 – 127.0	0.083 – 0.750 A 0.200 – 0.950 A	2.11 – 19.05 A 5.08 – 24.13	66 65	20 20
-534 Carburizing Steels for Anti-Friction Bearings	4118BQ 8620BQ	Cold Drawn Hot Finished	1.000 – 5.563 1.875 – 5.000	25.4 – 141.3 47.63 – 127.0	0.083 – 0.750 A 0.200 – 0.950 A	2.11 – 19.05 A 5.08 – 24.13	66 65	20 20

#### Boiler and Pressure Tubing

-178 Electric Resistance Welded Carbon Steel Tubing	A C	ERW Welded	0.750 – 3.000	19.05 – 76.20	0.049 – 0.220 M	1.25 – 5.59 M	72	22
-214 ERW Welded Low Carbon Steel Heat Exchanger & Condenser Tubing		ERW Welded	0.750 – 3.000	19.05 – 76.20	0.049 – 0.220 M	1.25 – 5.59 M	72	22
-106 Seamless Carbon Steel Tubing for High Pressure Service	A B C	Cold Drawn Hot Finished	0.750 – 5.563 2.000 – 5.000	19.05 – 141.3 50.80 – 127.0	0.083 – 0.675 M 0.203 – 0.570 M	2.11 – 17.15 M 5.16 – 14.48 M	86 65	26 20
-179 Seamless Cold Drawn Low Carbon Steel Heat Exchanger & Condenser Tubing		Cold Drawn Hot Finished	0.750 – 5.563 2.000 – 5.000	19.05 – 141.3 50.80 – 127.0	0.083 – 0.675 M 0.203 – 0.570 M	2.11 – 17.15 M 5.16 – 14.48 M	86 65	26 20
-192 Seamless Carbon Steel Tubing for High Pressure Service		Cold Drawn Hot Finished	0.750 – 5.563 2.000 – 5.000	19.05 – 141.3 50.80 – 127.0	0.083 – 0.675 M 0.203 – 0.570 M	2.11 – 17.15 M 5.16 – 14.48 M	86 65	26 20
-200 Seamless Intermediate Alloy Steel – Still Tubes for Refinery Service (Supercedes A-199 & then replaced by A-213)	T-5 T-21 T-11 T-22	Cold Drawn Hot Finished	0.750 – 5.563 2.000 – 5.000	19.05 – 141.3 50.80 – 127.0	0.083 – 0.675 M 0.203 – 0.570 M	2.11 – 17.15 M 5.16 – 14.48 M	86 65	26 20
-209 Seamless Carbon-Molybdenum Alloy Steel Boiler & Superheater Tubing	T-1 T-1a T-1b	Cold Drawn Hot Finished	0.750 – 5.563 2.000 – 5.000	19.05 – 141.3 50.80 – 127.0	0.083 – 0.675 M 0.203 – 0.570 M	2.11 – 17.15 M 5.16 – 14.48 M	86 65	26 20
-210 Seamless Medium Carbon Steel Boiler & Superheater Tubing	A-1 C	Cold Drawn Hot Finished	0.750 – 5.563 2.000 – 5.000	19.05 – 141.3 50.80 – 127.0	0.083 – 0.675 M 0.203 – 0.570 M	2.11 – 17.15 M 5.16 – 14.48 M	86 65	26 20
-213 Seamless Alloy Steel Boiler & Superheater Tubing	T-2 T-11 T-5 T-12 T-22	Cold Drawn Hot Finished	0.750 – 5.563 2.000 – 5.000	19.05 – 141.3 50.80 – 127.0	0.083 – 0.675 M 0.203 – 0.570 M	2.11 – 17.15 M 5.16 – 14.48 M	86 65	20 20

#### Mechanical Tubing (Special Shape OD/ID Combinations Available in Cold Drawn Seamless)

-513 Electric Resistance Welded Carbon Steel Tubing (Types 1 & 2)	Carbon: 1008 to 1020 (other grades upon request)		0.750 – 3.000	19.05 – 76.20	0.065 – 0.150 A	1.65 – 3.81 A	72	22
-513 Electric Resistance Welded Carbon Steel Tubing (DOM Type 5)	Carbon: 1008 to 1026 (other grades upon request)		0.250 – 1.375	6.35 – 34.93	0.028 – 0.120 A	0.711 – 3.048 A	26	8
-519 Seamless Cold Drawn Carbon & Alloy Steel Tubing	Carbon: 1008 to 1070, 1500 Alloy: 4100 5100 8600 series	Cold Drawn Hot Finished	0.125 – 5.563 1.875 – 5.000	3.175 – 141.3 47.63 – 127.0	0.020 – 0.750 A 0.200 – 0.950 A	0.508 – 19.05 A 5.08 – 24.13 A	86 65	26 20
MIL-T 6736 B (Condition A or N) and AMS 6360, 6371, 6361 Cold Drawn Seamless Aircraft Quality 4130 & 4140 Tubing	4130		0.125 – 5.563	3.175 – 141.3	0.020 – 0.850 A	0.508 – 21.59 A	86	26

#### Hydraulic Tubing

SAE J-525 Electric Resistance-Welded Cold-Drawn Low Carbon Hydraulic Tubing "HYDRABRITE"® Bright annealed suitable for bending, flaring and other special applications	1010		0.250 – 1.375	6.35 – 34.93	0.028 – 0.120 A	0.711 – 3.048 A	26	8
SAE J-2467 Electric Resistance-Welded Cold-Drawn Low Carbon Hydraulic Tubing "HYDRABRITE PLUS"® Bright annealed suitable for high pressure applications	1021		0.250 – 1.375	6.35 – 34.93	0.028 – 0.120 A	0.711 – 3.048 A	26	8
SAE J-356 Welded Flash-Controlled Low Carbon Steel Tubing Normalized for Bending, Double Flaring and Bending	1010		0.625 – 2.000	15.88 – 50.8	0.049 – 0.165 A	1.25 – 4.19	72	22
SAE J-2435 Welded Flash-Controlled Carbon Steel Tubing, Normalized for Bending, Double Flaring and Beading	1021		0.625 – 2.000	15.88 – 50.8	0.049 – 0.165 A	1.25 – 4.19	72	22

Other sizes, grades and specifications available upon request.



**PLYMOUTH TUBE CO.—USA®**

Corporate Headquarters  
29W150 Warrenville Rd., Warrenville, Illinois 60555  
<http://www.plymouth.com>

To receive technical information, obtain a quote or place an order:  
**CALL 1-800-323-9506 or 1-630-393-3550**  
FAX: 1-630-393-3551 • E-MAIL: [carbon\\_alloy@plymouth.com](mailto:carbon_alloy@plymouth.com)





**Metal  
Supermarkets® (Calgary)**  
The Convenience Stores of the Metal Industry®

**FAX COVER SHEET**

SEND TO Company name <b>AERO DESIGN</b>	From <b>Cathy</b>
Attention <b>STEVE</b>	Date <b>March 2, 2005</b>
Office location	Office location
Fax number <b>250-8333</b>	Phone number <b>403-720-2267</b>

☐ Urgent
 ☐ Reply ASAP
 ☐ Please comment
 ☐ Please review
 ☒ For your information

Total pages, including cover: 1AP

**COMMENTS**

**QUOTE**  
**FOR 1000 FT EA**

**4130 NT**

**1/2 x 1/2 x .035 W**

**6.00 / FT**

**4130 NT**

**3/4 x 3/4 x .035 W**

**6.50 / FT**



BROKERAGE FEE  
\$4340 — BK =  $\approx$  \$150 + GST  $\approx$  3.5%

TRUCKING | 25' x 1 x 1 BUNDLE @ 2 BUNDLES  
400 LB TOTAL

NASH \$920 SHIP NEW YORK  $\rightarrow$  CALGARY + 75 customs



1/2"

3/4"

2.75

3.90

3.50

4.00

US\$

US\$

AIRCRAFT SPRUCE

SHAPIRO SUPPLY

TUBULAR STEEL

Q FACTORY STEEL

Q PLYMOUTH TUBE

Q CALIFORNIA METAL

Q B+S.

T.W. JAMIE

~~800-545-5000~~ 800-545-5000

2.17 US CHICAGO

2.69 CAD

2.66

US\$ ATLANTA

#983-64212

3.30 CAD

\$4340

CAD

+ DEL + BRK + GST

+ +150

=

3.00 CAD

3.25 CAD

EMJ

\$4625 FOB CALGARY

1.99/2.49

2.05/2.56

B+S

\$3770

\$4765

+

100

+

920

+

75

SHIP

+

75

CUST

BARMOND

UNSCO

SIDENOR

THOMAS REGISTER

\$516-681-2439

4130  $\frac{1}{2}$ " +  $\frac{3}{4}$ " SQUARE TUBING

(AMS)  
MIL-T-6736

E.M.J. 780-432-5505

STEVE → DAVE STEWART

$\frac{1}{2}$ " 1000' | 3.00/ft  
 $\frac{3}{4}$ " 500' | ~~3.55/ft~~ 3.25/ft

CHICAGO

(JWK)

FOB CALGARY OUR DOOR

CAN ORDER EXTRA PACKAGING

~~INTEGRIS 250-2866 MESSAGE~~

~~CORUS-ENCORE 236-1418~~

~~CASTLE METALS 800-806-6660~~

~~CASCADIA 279-4995~~

~~STEEL PLUS 1-800-899-2405 JAMIE BRANDON M.B.~~

~~MARION KEYSTONE 279-5875~~

~~INDEP. SPECIALTY STEELS 1-877-425-8665~~

~~METAL SUPERMKT 720-2267 \* WILL QUOTE (FAX)~~

~~NEW WEST 1800 665 7625 \* WILL QUOTE (FAX) WINNIPEG~~

~~METALS EXP 279 6070~~

~~RELIABLE TUBE 236 4800~~

~~WILKINSON 236-0300~~

~~INTEGRIS 279 8131~~

~~SUREWAY 267 2742~~

~~TEADA 279 8131~~

~~TRIANGLE~~

~~PRUDENTIAL 267-0300~~

~~QUALITY 279-7950~~

~~Summit 232-6066~~

AIRCRAFT SPRUCE

$\frac{1}{2}$ " 1000' 2.75 /ft  
 $\frac{3}{4}$ " 500' 3.50 /ft

(us\$)

CAD  
3.41/\$  
4.34/\$

WICKS AIRCRAFT SUPPLY

$\frac{1}{2}$  3.63 USD  
 $\frac{3}{4}$  3.70




**Earle M. Jorgensen Company**

 9451 45 AVE  
 EDMONTON, AB T6E 6B9

# Order Confirmation

 DATE: 3/4/2005  
 CUSTOMER NUMBER: 230337  
 P.O. NUMBER: 5012  
 SALES ORDER NUMBER: 52142  
 FOB: Delivered  
 SHIP VIA: OUR TRUCK

 CUSTOMER: AERO DESIGN LIMITED  
 2013- 39TH AVENUE NORTH EAST  
 CALGARY AB T2E 6R7  
 PHONE NO: 403-2508027

 SHIP TO: AERO DESIGN LIMITED  
 2013- 39TH AVENUE NORTH EA  
 CALGARY AB T2E 6R7

ATTENTION: STEVEN

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				Total:	\$4,625.00	
				Sales Tax:	\$323.75	
				Grand Total:	\$4,948.75	

For further information about your order, please contact your materials specialist:

DAVE STEWART

E-Mail: DSTEWARD@emjmetals.com Phone: (780)4325505 Fax: (780)4325984

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Earle M. Jorgensen  
Company

FROM:

EARLE M. JORGENSEN (CANADA) INC  
9451 45 AVE NW  
EDMONTON, AB

S.I.D. ORDER NO. T112734

ORDERED BY: STEVEN

PHONE: 403 250-8027

CUST. ORD. NO.: 5012



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

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AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FAX: 403 2508333  
000

PAGE 1 OF 1  
H0311DACAM1  
L266967

REF # 00423

T415159

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
04-MAR-05	5012		CALGARY	OUR TRUCK	230337	11-MAR-05
ORDER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
148	005		CT		PREPAID	2
	DAVE STEWART					0
						PRO #
						TEST REPORT
						SHIP DATE
						11-MAR-05

\*\*\* To be INDIRECT SHIPPED from Branch 00423

105081  
435.0 FT

4130 CDS TUBING AMS T 6736 COND N  
.750 X .750 X .035 W X 17/24' R/L

435.0000 FT

W/FT 0.3403

EXT WGT:

148

PT#105081

JOB/BTCH#

5012



HEAT # 519194

LOCATION: TRANSFER

The property described in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies it is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL	
X														
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. <input type="checkbox"/>		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) _____		C.O.D. AMOUNT		
					I / S PIPE / TUBE <12 "	52	148	050	CARRIER SEND FREIGHT BILL TO:					
											C.O.D. FEE TO BE PAID BY			
											SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>			
											CARRIER			
											AGENT _____			
											PER: _____			
PACKING SLIP					TOTAL			SHIPPER PER X						



# PLYMOUTH TUBE CO. USA®

1209 East 12th Street, Streator, Illinois 61364  
Phone: (815) 673-1515 Fax No. (815) 672-7343

## PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS  
028512 - 1 / 0

WORK ORDER 008891  
HEAT NUMBER 519194

SOLD TO

Earle M. Jorgensen Co.  
1900 Mitchell Blvd.  
Schaumburg, IL 60193  
USA

2199285

QS-9000

One World - One Quality System

CUSTOMER P.O. <b>P736001001</b>	CUSTOMER PART <b>105081</b>	LADING NO	SHIPMENT DATE
------------------------------------	--------------------------------	-----------	---------------

**PART DESCRIPTION SHSQ0750035JEMJ**  
 \*\*\*\*\* Square OD \*\*\*\*\*  
 Side1: 0.7500 Max:0.7600 Min:0.7400  
 Side2: 0.7500 Max:0.7600 Min:0.7400  
 Wall: 0.0350 Max:0.0380 Min:0.0320  
 Length: 19.00/24.00  
 Spec: MIL-T 6736B Seamless Aircraft  
 Grade: 4130  
 Anneal: Cond N

**CERTIFICATION REQUIREMENTS**  
 This material was Eddy Current tested and conforms to the requirements of ASTM A-450.  
 This material is stress relief annealed. The final annealing temperature was 1225 degrees fahrenheit.  
 The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112.  
 This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision.  
 Yield is determined by using the 0.2% offset method.  
 Material is made to the straightness, and OD tolerances of MS 33532C - AMS 2253 tolerances do not apply.

**Chemical Analysis**

C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu
.310	.53	.007	.005	.23	.032	.91	.17	.09	.001	.14
V	Ti	Sn								
.002	.003	.013								

**Physical Properties**

Freq.	Severity	Grain Size
.127	.068	8

**Melt Source**

Melt Source  
Benteler Steel Corp - Germany

**Mechanical Properties**

TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV
Tensile	Psi	6	117010	113120	115043	1340
Yield	Psi	6	107160	103960	105340	1159
Elongation	%	6	21	18	20	1
Rockwell B	Rb	6	97	97	97	0

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

**Dale W. Schmidt**

**Quality Assurance**



# PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364  
Phone: (815) 673-1515 Fax No. (815) 672-7343

## PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS  
028512 - 1 / 0

WORK ORDER 008891  
HEAT NUMBER 519194

SOLD TO

Earle M. Jorgensen Co.  
1900 Mitchell Blvd.  
Schaumburg, IL 60193  
USA

**QS-9000**

One World - One Quality System

CUSTOMER P.O.	CUSTOMER PART	LADING NO	SHIPMENT DATE
P736001001	105081		
<b>PART DESCRIPTION SHSQ0750035JEMJ</b> ***** Square OD ***** Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 19.00/24.00 Spec: MIL-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N			
Rockwell C	Rc	0	
<u>TEST</u>	<u>RESULT</u>		
Decarb/OD	Pass		
Total ID/OD decarb	Pass		
<b>Additional Specification(s)</b>			
<u>Complies to AMS-T 6736A</u>  This test report data is for the heat Chemistry Stated above.  The material in this test report is: 1) Free from <u>Mercury</u> contamination. 2) <u>Not NAFTA</u> compliant.  <div style="text-align: right;">End of Certification</div>			

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

**Dale W. Schmidt**

**Quality Assurance**





Earle M. Jorgensen  
Company

FROM: EARLE M. JORGENSEN (CANADA) INC  
9451 45 AVE NW  
EDMONTON, AB

S.I.D. ORDER NO. T112735

ORDERED BY: STEVEN

PHONE: 403 250-8027

CUST. ORD. NO.: 5012



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

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AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FAX: 403 2508333  
000

PAGE 1 OF 1  
H0311DACAM1  
L266967

XFER # 00423

T415160

DATE ORD. 04-MAR-05	CUSTOMER P.O. 5012			F.O.B. DESTIN	DEL AREA CALGARY		VIA OUR TRUCK		CUST. ACCT. 230337	PROM. DATE 11-MAR-05	
ORDER WGT. 217	I/S 005 DAVE STEWART	TERR. CT	TYPE CT	TAX RATE	PPD/COLL PREPAID	C.O.D. 2	TEST REPORT 0 PRO #			Y	SHIP DATE 11-MAR-05

\*\*\* To be INDIRECT SHIPPED from Branch 00423

105076  
980.0 FT

4130 CDS TUBING AMS T 6736 COND N  
.500 X .500 X .035 W X 17/24' R/L

980.0000 FT

W/FT 0.2213

EXT WGT:

217

PT#105076



JOB/BTCH#

5012



HEAT # 521070

LOCATION: TRANSFER

1 BND  
980 FT

50 PC

The property described in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. <input type="checkbox"/> Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)		C.O.D. AMOUNT		C.O.D. FEE TO BE PAID BY SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> CARRIER AGENT PER:	
					I/S PIPE/TUBE <12"	52	217						
PACKING SLIP					TOTAL		SHIPPER PER X						



# PLYMOUTH TUBE CO. USA®

1209 East 12th Street, Streator, Illinois 61364  
Phone: (815) 673-1515 Fax No. (815) 672-7343

## PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS  
031083 - 1 / 0

WORK ORDER 009656  
HEAT NUMBER 521070

SOLD TO

Earle M. Jorgensen Co.  
1900 Mitchell Blvd.  
Schaumburg, IL 60193  
USA

ISO 9001:2000  
AND  
TS 16949:2002  
CERTIFIED

CUSTOMER P.O. <b>P778581001</b>	CUSTOMER PART <b>105076</b>	LADING NO	SHIPMENT DATE																																												
<b>PART DESCRIPTION SHSQ0500035J000</b> ***** Square OD ***** Side1: 0.5000 Max:0.5100 Min:0.4900 Side2: 0.5000 Max:0.5100 Min:0.4900 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 17.00/24.00 Spec: MIL-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N																																															
<b>CERTIFICATION REQUIREMENTS</b> This material was Eddy Current tested and conforms to the requirements of ASTM A-450. This material is stress relief annealed. The final annealing temperature was 1225 degrees fahrenheit. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method. Material is made to the straightness, and OD tolerances of MS 33532C - AMS 2253 tolerances do not apply.																																															
<b>Chemical Analysis</b>																																															
<table border="1"> <tr> <td>C</td><td>Mn</td><td>P</td><td>S</td><td>Si</td><td>Al</td><td>Cr</td><td>Mo</td><td>Ni</td><td>Pb</td><td>Cu</td> </tr> <tr> <td>.31</td><td>.53</td><td>.008</td><td>.003</td><td>.23</td><td>.034</td><td>.92</td><td>.16</td><td>.15</td><td>.001</td><td>.20</td> </tr> <tr> <td>V</td><td>Ti</td><td>Sn</td><td colspan="8"></td> </tr> <tr> <td>.003</td><td>.003</td><td>.013</td><td colspan="8"></td> </tr> </table>				C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	.31	.53	.008	.003	.23	.034	.92	.16	.15	.001	.20	V	Ti	Sn									.003	.003	.013								
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu																																					
.31	.53	.008	.003	.23	.034	.92	.16	.15	.001	.20																																					
V	Ti	Sn																																													
.003	.003	.013																																													
<b>Physical Properties</b>																																															
<table border="1"> <tr> <td>Freq.</td><td>Severity</td><td>Grain Size</td> </tr> <tr> <td>.015</td><td>.015</td><td>8</td> </tr> </table>				Freq.	Severity	Grain Size	.015	.015	8																																						
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.015	.015	8																																													
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Melt Source Benteler Steel Corp - Germany																																															
<b>Mechanical Properties</b>																																															
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV																																									
Tensile	Psi	6	123430	118390	120985	1887																																									
Yield	Psi	6	115820	109890	112865	2212																																									
Elongation	%	6	23	19	21	1																																									
Rockwell B	Rb	6	101	101	101	0																																									

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

**Dale W. Schmidt**

**Quality Assurance**

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
2/23/2005	5011

Vendor
Integris Metals Ltd. 4375-14th Street NE Calgary, Alberta T2E 7A9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 1x3 Aluminum Bar	40	0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00





# Packing List Shipping Order

MO #

7910 40TH STREET SE  
7910 40TH STREET SE  
Phone: (403) 250-2866

CALGARY AB T2C2Y3  
CALGARY AB T2C2Y3

Page 1 of 1 02/23/05 21:58 CST  
SO MW

Order Number

95-296731

Purchase Order

5011

SOLD TO:

496011 ALBERTA LTD.  
O/A AERO DESIGN LTD.  
2013 - 39 AVENUE N.E.  
CALGARY

SHIP TO:

496011 ALBERTA LTD.  
O/A AERO DESIGN LTD.  
2013 - 39 AVENUE N.E.  
CALGARY

Phone: (403) 250-8027

AB T2E 6R7

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
INTEGRIS ROB LARDIE	INTEGRIS TRK-PREPAID/ALL	300379	11 MK	TAXABLE	JEFF		02/24/2005
Bill of Lading:	Pro Bill:	Ship Approval:		Ship Date:		Order Date:	
						02/23/2005	

Line No.	Item	Description	Qty Shipped		B/O Quantity	
1	5131-8428	AL FLAT BAR EXTRUDED 6061T6511SQUARE EDGE 1 X 3 X 240				
Qty Comm: 2 LENGTHS		Order Qty: 40.0000	UFT	Pcs: 2	40.00	UFT
( 1 -BUNDL 142 20' )						
Cntrl: 95C49212		H: 4D336	T: 4D336	1 pcs Loc SCALE	Wt: 71	
Cntrl: 95C49677		H: 4D375	T: 4D375	1 pcs Loc SCALE	Wt: 71	
*** FILLED BY INITIALS: HKC						

Customer/Driver Instructions:

PACKING LIST

Received by: \_\_\_\_\_ Date: \_\_\_\_\_  
No merchandise returns will be accepted without prior authorization in the form of a "Return Goods Authorization" issued by us. Material returned for credit, where no error on our part exists, will be subject to handling charges. Claims for error or shortage must be filed within 10 days of receipt of merchandise.

Alloys of Aluminum, Copper, Steel **Caution:**  
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
2/14/2005	5010

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Aluminum sheet 0.125 6061-T6	12	16.25	195.00
Material Pur	Purchase of project materials - Aluminum Bar 1/4" x 3/4" 6061-T6	5	1.45	7.25
Material Pur	Cutting fee	1	15.00	15.00
	Total GST			15.21
			<b>Total</b>	\$232.46



# Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

## INVOICE

INVOICE DATE	INVOICE NO.	PAGE
05.02.14	18631	1

Sale

05.02.14

18631

1

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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA

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T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.

2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
12			ALSH.12501	AL SHE .125 6061-T6	16.25 SF	195.00
5			ALF.250.750	AL FLA .250 X .750 6061-T6	1.45 FT	7.25
1			CUTTING	Cutting Charge	15.00 EA	15.00
				REF:JEFF		
				P.O#5010		
						Subtotal: 217.25
						7% GST: 15.21
						Total Due: 232.46
						On Charge: 232.46
				THANK YOU FOR SHOPPING METAL SUPERMARKETS		
				<i>Jeff Clark</i>		

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:  
**METAL SUPERMARKETS®**  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
2/17/2005	5009

Vendor
Unified Alloys

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - SS Tube, 1" x 0.035" wall	40	7.24	289.60
	Total GST			20.27
			<b>Total</b>	\$309.87

SELLING WAREHOUSE	SHIPPING WAREHOUSE	PAGE	DATE	PACKING SLIP NUMBER
CALGARY	CALGARY	1	02/17/2005 10:55	CS-83394 / 01

SOLD TO

AERO DESIGN LTD.  
2013 - 39 AVE N.E  
CALGARY, AB  
T2E 6R7

SHIP TO

AERO DESIGN LTD.  
2013 - 39 AVE N.E  
CALGARY, AB  
T2E 6R7

CUSTOMER P.O. NUMBER	ORDERED BY	PROV. LIC. NO.	SALESMAN	TERMS
----------------------	------------	----------------	----------	-------

5009

JEFF

DOROTHY EGGINTON

NET 30 DAYS

ORDER DATE	SHIP DATE	F.O.B.	SHIP VIA	PPD	COLL	CUSTOMER NUMBER
------------	-----------	--------	----------	-----	------	-----------------

02/17/2005

UNIFIED ALLOYS (CGY) WAREH

CALL JEFF 250-8027 FOR P-UP

CALL

0000442 / 01

ITEM	PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UOM	HEAT/TRACE NUMBER
------	--------------	-------------	---------	---------	------------	-----	-------------------

1 - 1035316

SEAMLESS STAINLESS STEEL, COLD DRAWN, ANNEALED & BUFFED, AW  
TO ASTM A213/A269, EDDY CURRENT OR HYDRO TESTED- RB 80 MAX

1" O.D. X .035 WALL T316/L SMLS 20 FOOT

20 40.00 20 20 FT

SHIPPING INSTRUCTIONS:  
TO PAY CHEQUE \$309.87 AT TIME OF P-UP

PAID BY CHEQUE # 001975

PACKING SLIP

TOTAL NET WEIGHT

14.4280

ISO  
Registered

RECEIVED BY	SHIPPED BY	QUALITY CONTROL INSPECTOR	
X <i>Jeff Clarke</i>	X <i>CO</i> 02/22	X	1-20 Pc.

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE

P/S - CAL (12/04)

G.S.T. REGISTRATION # R 121669501

A trademark of Edmonton Tube & Alloys Ltd. used by Southern Tube and Fitting, a partnership under license.

CUSTOMER COPY

## TERMS AND CONDITIONS OF SALE

1. The prices shown herein are based upon factory costs, exchange rates, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We, as Sellers, reserve the right to adjust this price or these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.
2. We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.
3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request. Examination at any other place shall be made at the expense of the Claimant.

### WARNING

4. It is the Buyer's responsibility to ensure that the products ordered are suitable for their purposes, and to ensure that all personnel working with the products are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the specifications.

### QUANTITIES

5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.
6. We shall not be liable for the loss, damage, detention or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind, or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request.

### RETURNS

7. Credit for returned material will not be granted, unless such material has been returned with our prior written consent.

### CANCELLATIONS

8. Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

### DELIVERY DATES

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we guarantee to do so.





Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6  
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com  
www.unifiedalloys.com

SELLING WAREHOUSE

SHIPPING WAREHOUSE

PAGE

DATE

PACKING SLIP NUMBER

CALGARY

CALGARY

1 02/17/2005 17:16

CS-83394 / 02

SOLD  
TO

AERO DESIGN LTD.  
2013 - 39 AVE N.E.  
CALGARY, AB  
T2E 6R7

SHIP  
TO

AERO DESIGN LTD.  
2013 - 39 AVE N.E.  
CALGARY, AB  
T2E 6R7

CUSTOMER P.O. NUMBER

ORDERED BY

PROV. LIC. NO.

SALESMAN

TERMS

5009

JEFF

DOROTHY EGGINTON

NET 30 DAYS

ORDER DATE

SHIP DATE

F.O.B.

SHIP VIA

PPD

COLL

CUSTOMER NUMBER

02/17/2005

02/22/2005

UNIFIED ALLOYS (CGY) WAREH

CALL JEFF 250-8027 FOR P-UP

CALL

0000442 / 01

ITEM PRODUCT CODE

DESCRIPTION

ORDERED

SHIPPED

BACK ORDER

UOM

HEAT/TRACE NUMBER

SEAMLESS STAINLESS STEEL, COLD DRAWN, ANNEALED & BUFFED, AW  
TO ASTM A213/A269, EDDY CURRENT OR HYDRO TESTED- RB 80 MAX

1 - 1035316

1" O.D. X .035 WALL T316/L SMLS 20 FOOT

20.00

20

FT

432959

SHIPPING INSTRUCTIONS:

TO PAY CHEQUE \$309.87 AT TIME OF P-UP

PACKING SLIP

ISO  
Registered

TOTAL NET WEIGHT

7.2140

RECEIVED BY

SHIPPED BY

QUALITY CONTROL INSPECTOR

X

X

X

1-20' tube

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE

A trademark of Edmonton Tube &amp; Alloys Ltd. used by Southern Tube and Fitting, a partnership under license.

CUSTOMER COPY

## TERMS AND CONDITIONS OF SALE

1. The prices shown herein are based upon factory costs, exchange rates, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We, as Sellers, reserve the right to adjust this price or these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.
2. We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.
3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request. Examination at any other place shall be made at the expense of the Claimant.

### WARNING

4. It is the Buyer's responsibility to ensure that the products ordered are suitable for their purposes, and to ensure that all personnel working with the products are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the specifications.

### QUANTITIES

5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.
6. We shall not be liable for the loss, damage, detention or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind, or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request.

### RETURNS

7. Credit for returned material will not be granted, unless such material has been returned with our prior written consent.

### CANCELLATIONS

8. Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

### DELIVERY DATES

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we guarantee to do so.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
2/17/2005	5008

Vendor
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Hinge	2	100.73	201.46
	Total GST			14.10
			<b>Total</b>	\$215.56





"SINCE 1927"  
"DEPUIS 1927"

# leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970



TORONTO

PAGE 1

SOLD TO:  
VENDU À: 2-0397

AERO DESIGN  
2013-39 AVE N.E.  
CALGARY,  
ALTA.  
T2E 6R7

C.O.D.

403-250-8027

P.S.T. NO. / T.V.P.

CREDIT STATUS

CP

SHIPPED VIA / EXPÉDIER VIA  
P/U IN CALGARY

WAYBILL NO. 06556

DATE SHIPPED/DATE DE L'ENVOI

CHARGES  
FRAIS DE TRANSPORT

02/17/05

\$

DATE ENTERED / INSCRIRE

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

ORDER NO./N° COMM.

SHIPPER NO./N° DE L'EXP.

PACKED BY/EMBALLÉ PAR

17 FEB 05

5008

LB

5016002

5039259

J.G.

COLLECT  
À PERCEVOIR

PREPAID & CHARGE  
FACTURÉ ET  
PAYÉ D'AVANCE

ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIÉE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
1	2	HGE	MS20001P4 -7200 HINGE ASSY.	—	2	EA	125.91	20	
SHIPPING INSTRUCTIONS : PO REQUIRED ON ALL ORDERS									
Paid by cheque 1974									
201.46 14.10 215.56									

## DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

SIGNED  
SIGNÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.

JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIAUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTRE DES TRANSPORTS A ÉTÉ DELIVRÉ.

## CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

SIGNED  
SIGNÉ

SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.  
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

## MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE:

SIGNED  
SIGNÉ

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
2/22/2005	5005

Vendor
Earle M. Jorgensen (Canada) Inc. 1255, Ave Laplace Ville de Laval, Quebec H7C 2N6

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 6061-T651 Aluminum Plates 3" thick x 32" long x 16" wide.	2	365.00	730.00
	Total GST			51.10
			<b>Total</b>	\$781.10


**Earle M. Jorgensen Company**

 9451 45 AVE  
 EDMONTON, AB T6E 6B9

# Order Confirmation

 DATE: 2/22/2005  
 CUSTOMER NUMBER: 230337  
 P.O. NUMBER: 5005  
 SALES ORDER NUMBER: 51517  
 FOB: Delivered  
 SHIP VIA: OUR TRUCK

 CUSTOMER: AERO DESIGN LIMITED  
 2013- 39TH AVENUE NORTH EAST  
 CALGARY AB T2E 6R7  
 PHONE NO: 403-2508027

 SHIP TO: AERO DESIGN LIMITED  
 2013- 39TH AVENUE NORTH EA  
 CALGARY AB T2E 6R7

ATTENTION: STEVE

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	SHIP DATE
514698	2 PCS-125 LB		2 EA	\$365.0000	\$730.00	3/7/2005
	6061-T651 PLATE	QQ A	250/11			Estimated Date
	3.000 S/C 6.500" X 32.000" RECTANGLE					
	CUTTING PLATE SAW ALUM		Tolerance: +1/4 -0			
	Best Effort					

 Total: \$730.00  
 Sales Tax: \$51.10  
 Grand Total: \$781.10

For further information about your order, please contact your materials specialist:

**STEVE BARACOS**

E-Mail: SBARACOS@emjmetals.com Phone: (780)4325505 Fax: (780)4325984

**Please review the above information for errors or omissions.**

Conditions: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment.

SUBJECT TO ACCEPTABILITY OF CREDIT, OUR REGULAR PAYMENT TERMS ARE: Steel: 1/2 of 1% on Invoices dated 1st through 15th if paid by 25th of same month, or Invoices dated 16th through 31st if paid by 10th of next month. NET 30 DAYS. Aluminum: NET 30 DAYS. Service charge will be added to overdue accounts.





Earle M. Jorgensen  
Company



FROM: EARLE M. JORGENSEN (CANADA) INC  
9451 45 AVE NW  
EDMONTON, AB

S.I.D. ORDER NO. T112558

ORDERED BY: STEVE

PHONE: 403 250-8027

CUST. ORD. NO.: 5005

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

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AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FAX: 403 2508333  
000

PAGE 1 OF 1  
H0309DACAM1  
L265576

XFER # 00841

T203893

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
22-FEB-05	5005	DESTIN	CALGARY	OUR TRUCK	230337	09-MAR-05
ORDER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
125	005	DAVE STEWART	CT		PREPAID	2
						0
						PRO #
						TEST REPORT
						SHIP DATE
						09-MAR-05

\*\*\* To be INDIRECT SHIPPED from Branch 00841

514698 6061-T651 PLATE QQ A 250/11  
2 PCs 3.000 S/C 6.500" X 32.000" RECTANGLE 124.8000 LB  
PT# JOB/BTCH# 5005 EXT WGT: 125



Best Effort  
CUTTING PLATE SAW ALUM  
Processing Tolerance: +1/4 -0  
HEAT # 743661 LOCATION: TRANSFER

1 SKID 1 PC  
153 LB

The property described in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE				INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. <input type="checkbox"/> Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)		C.O.D. AMOUNT		
										C.O.D. FEE TO BE PAID BY		
						125	060	CARRIER SEND FREIGHT BILL TO:		SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>		
										CARRIER		
								SHIPPER PER X		AGENT		
										PER:		

PACKING SLIP

TOTAL

I/c # 514696 R305713

## CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS  
Ship From: RIVERDALE, IA.

We hereby certify that the materials covered by this certificate have been inspected with, and have been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that we accept representation of the material and the composition, form and the mechanical properties shown on the face of this sheet.

Mark J. Whalen

Mark J. Whalen  
Director of Manufacturing Davenport WorksKenton P. Young  
Kenton P. Young  
Quality Assurance Manager332453 20021  
Ship Date B.L. No.  
2005-01-21 68048  
P.O. No./Contract No.Invoice No. Alcoa No. Item  
81769 IC072131-1  
Customer  
JORGENSEN-LAVAL

Page 1

Ship To: EARLE M. JORGENSEN (CANADA) INC.  
(E.M.J.)  
1255 AVE LAPLACE  
LAVAL, QUEBEC  
CANADA H7C 2N6,

Item Description  
3.0000 IN TX X 48.500 IN W X 144.500 IN LB CAT D 124423 (N) A/T 6061-  
T651 TYPE 200 BROUGHT TOOLING PLATE MILL FINISH,  
SAWED ITEM #514696. PER AMS-QQ-A-250/11 &  
EXCEPT MARKING AMS4027 REV M & EXCEPT MARKING  
ASTM209 REV 04 & EXCEPT MARKING ASME-88-209  
REV A99 DIMENSIONAL TOLERANCES F ANS1H35.2  
REV 2003 ((MARKED)) INTERLEAVED SKID NOT: 4200 LB QUAM TOL +/-  
10 & CQR D124423 REV 41 CUST REQ 05-02-  
02 \*\*\* N/E 05-02-05 \*\*\*

Num	Package Ticket	Lot	Weight	Quantity	UOM	Pd Id/Serl
1	248032	743661	4177	2	PC	

Notes for CQR: D124423.41  
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/11 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/11F. PRODUCT  
PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/11F ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/11.

CQR: D124423.41 -Specification Limits

Temp Dir	Max	Min	UTS KSI	TYS KSI	BLAD PCT	Other	Other
T651 Long Transv.			42.0	35.0	6		

Chemical Composition

	SI	FE	CU	MN	MG	CR	ZN	TI	Each	Total	Aluminum
Alloy 6061	Max	.8	.7	.40	.15	1.2	.35	.15	.05	.15	
	Min	.40	.15		.8	.04					REMAIN

Lot: 743661 -Mechanical, Physical, Metallography, Quantometer Results

Temp Dir	No. Test	UTS KSI	TYS KSI	BLAD PCT
T651 Long Transv.	5	Max 50.2	45.7	13.5
		Min 49.9	45.3	12.5

01/27/05 11:07 FAX 1 877 359 1460

ALCOA DAV SALES

2002

P 03/04

FEU 03 2005 10:35 De EARLE M. JORGENSEN. 450 661 7672 A SHIPPING

# CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material at the inspection have been and the mechanical properties shown on the face of this sheet.

*Mark J. Vrabie*

Mark J. Vrabie  
Director of Manufacturing Development

*Kester P. Young*

Kester P. Young  
Quality Assurance Manager

332453

Ship Date

2005-01-21

P.O. No./Govt Contract No.

P768539 841

20021

B.L. No.

68048

Invoice No.

81769

CUSTOMER

JORGENSEN-LAVAL

Alcoa No. Item

IC072131-1

Page 2

Lot: 743661 - Mechanical, Physical, Metallography, Quantometer Results (cont.)

Cast Number	Chemical	SI	FE	CU	MN	MG	CR	ZN	TI
349B01B4	Actuals	.66	.4	.25	.12	1.1	.19	.00	.02

01/27/05 11:07 FAX 1 877 358 1450

ALCOA DAY SALES

0003



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
2/18/2005	5004

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - AN3 bolts	3	0.82	2.46
Material Pur	Purchase of project materials - MS21044N3 Nuts	4	5.12	20.48
Material Pur	Purchase of project materials - NAS1149 Washers	3	1.82	5.46
Material Pur	Purchase of project materials - AN3 bolts	1	2.12	2.12
	Total GST			2.14
			<b>Total</b>	\$32.66



Western Canadian Office  
Bay 115, 1440 Aviation Park NE  
Calgary, Alberta T2E 7E2  
Phone: 403-250-9383

# PICK LIST

Page 1  
Print 2/18/05  
PL Run 188298  
Time 11:12:59

PICKER \_\_\_\_\_

PACKER \_\_\_\_\_

AEROSPACE PRODUCTS



Ship AERO DESIGN LTD  
To: 2013 39 Ave N.E.  
CALGARY  
CANADA

AB T2E 6R7

Order 2/18/05  
Request 2/18/05  
SALES ID#: DNAY2  
LAST MAINT: DNAY2

Co/Cust 1  
17/0000001060

P.O. No  
5004

G  
Order No  
E0305/00

Ship Via

WH  
10

Item No / Description	Order	Ship	B / O	U / M	Loc Seq
-----------------------	-------	------	-------	-------	---------

Carrier: Will Call

Terms : NET 30 DAYS

AN3-17A	3.000	3.000	.000	PG	BELOW
BOLT (PKG 4)					
List Price:	2.34	Disc: 64.96%	Net Price:	.82	PG
Weight:	.15		Total:	2.46	CAD

LOT: S00775 111504 3.000 LOC: 07.01.06.00

AN3-4A	1.000	1.000	.000	PG	BELOW
BOLT (PKG 25)					
List Price:	6.04	Disc: 64.90%	Net Price:	2.12	PG
Weight:	.20		Total:	2.12	CAD

LOT: S00770 111104 1.000 LOC: 07.01.08.00

MS21044N3	4.000	4.000	.000	PG	BELOW
NUT, NYLON SELF LOCKING (PG 50)					
List Price:	14.63	Disc: 65.00%	Net Price:	5.12	PG
Weight:	1.00		Total:	20.48	CAD

LOT: S00784 112904 4.000 LOC: 08.03.01.00

NAS1149F0363P	3.000	3.000	.000	PG	BELOW
WASHER (PKG 100)					
AN960-10 ALTERNATE/REPLACEMENT ABOVE					
List Price:	5.20	Disc: 65.00%	Net Price:	1.82	PG
Weight:	.60		Total:	5.46	CAD

\* CONTINUED \*

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature \_\_\_\_\_



## Terms and Conditions

### Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

### Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

### Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

### Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

### Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.





Western Canadian Office  
Bay 115, 1440 Aviation Park NE  
Calgary, Alberta T2E 7E2  
Phone: 403-250-9383

PICK LIST

PICKER \_\_\_\_\_

PACKER \_\_\_\_\_

Page 2  
Print 2/18/05  
PL Run 188298  
Time 11:12:59



Ship AERO DESIGN LTD  
To: 2013 39 Ave N.E.  
CALGARY  
CANADA

AB T2E 6R7

Order 2/18/05  
Request 2/18/05  
SALES ID#: DNAY2  
LAST MAINT: DNAY2

Co/Cust 1  
17/0000001060

P.O. No  
5004

G  
Order No  
E0305/00

Ship Via

WH  
10

Item No / Description	Order	Ship	B / O	U / M	Loc Seq
-----------------------	-------	------	-------	-------	---------

LOT: S00804 11905

3.000

LOC: 09.02.06.00

TOTAL WEIGHT:

1.95

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature \_\_\_\_\_

SUBTOTAL

30.52 CAD

GST:

2.14

TOTAL:

32.66 CAD

DEPOSIT:

AMT DUE:

32.66 CAD

## Terms and Conditions

### Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

### Damage:

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- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

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- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
2/18/2005	5003

Vendor
M & M Aerospace P.O.Box 025263 Miami, Fl 33102-5263

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - NAS 6206 Bolts		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00





# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 Tel: 305 925 2600 Fax: 305 507 7191  
Plant Location: 10000 N.W. 15<sup>th</sup> Terrace, Miami, FL 33172 SITA: MIAMMCR  
www.mmaero.com



SO:875719

INVOICE NUMBER

804735

PAGE 1

**SOLD TO:**

000272

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7



**SHIP TO:**

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

Packed by: 2810  
Packing Slip Enclosed

ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.	
5003		02/22/05	UPS GRD CAN	CREDIT CARD		MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED
		FED. TAX# 06-120-9796					
	40	NAS6206-11 BOLT			EA	0	40
		*** SHIPPED 1 CTN ***					
	# 1=CTN	2# 14 OZ.					
blf	875719	SHIPPED ON:02/22/05					
INVOICE#.....	804735						
ORDER#.....	875719						

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE**

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

**MATERIAL CERTIFICATION**

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP**



*Jerry Bond*

Vice President of Quality Assurance

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF



## M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. **TERMS, PAYMENT, INTEREST AND CREDIT:** M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. **CONDITION:** Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. **DELIVERIES; FORCE MAJEURE:** Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. **TAXES AND GOVERNMENTAL AUTHORIZATIONS:** In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. **HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. **FAIR LABOR STANDARDS:** Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. **DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. **SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements or understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. **GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.





# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191  
Plant Location: 10000 N.W. 15<sup>th</sup> Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.mmaero.com

DO NOT  
DESTROY

## CERTIFICATION

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current government and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to M & M Aerospace Hardware, Inc.

FIRM : AERO DESIGN LTD

YOUR PURCHASE ORDER # : 5003

QUANTITY U/M PART-NUMBER  
40 EA NAS6206-11



Certificate # 555

*Terry Bond*

Terry Bond  
Vice President of Quality Assurance





# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191  
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YOUR PURCHASE ORDER # : 5003

QUANTITY U/M PART-NUMBER

40 EA NAS6206-11



*Terry Bond*

Terry Bond  
Vice President of Quality Assurance



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Plant Location: 10000 N.W. 15<sup>th</sup> Terrace, Miami, FL 33172 SITA: MIAMMCR

www.mmaero.com

INVOICE NUMBER

804735

PAGE 1

**SOLD TO:**

000272

AERO DESIGN LTD

2013-39TH AVENUE NORTH EAST

CALGARY, AB

CANADA T2E 6R7

**SHIP TO:**

AERO DESIGN LTD

2013-39TH AVENUE NORTH EAST

CALGARY, AB

CANADA T2E 6R7



ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.		
5003		02/22/05	UPS GRD CAN	CREDIT CARD		MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FED. TAX# 06-120-9796						
	40	NAS6206-11		2.500	EA	0	40	100.00
		BOLT						
		*** SHIPPED 1 CTN ***						
	# 1=CTN	2# 14 OZ.						

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**ORIGINAL INVOICE**

*Larry Bond*

Vice President of Quality Assurance

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF



## **M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS**

1. **TERMS, PAYMENT, INTEREST AND CREDIT:** M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

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3. **DELIVERIES; FORCE MAJEURE:** Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

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5. **HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. **FAIR LABOR STANDARDS:** Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. **DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. **SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements or understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. **GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



EAST COAST AIRCRAFT SUPPLY

1 800-330-3975 → ORDERS

MS 21060-L06 100 @ 80¢ EA

100 @ 50¢ EA.

6-32 CSK WASHER SS.

~~MS 2002-C6 120 13¢ EA~~

NAS 1169 C6 14¢ EA ALUMINUM / NICKEL

TINNEDMAN EC1075012 8¢ EA  
-066

NAS ~~1169~~ -~~C6~~ -C6  
MS 21060-L06

200 x 14¢ = 28\$  
100 x 50¢ = 50\$

TIM.

78\$<sub>US</sub>

P.O. 5001  
UPS GROUND

**M&M AEROSPACE HARDWARE, INC.**

P.O. BOX 025263  
MIAMI FL 33102-5263  
PHONE (305)592-5155

PLANT LOCATION  
10,000 N.W. 15<sup>TH</sup> TERRACE  
MIAMI, FL. 33172  
FAX (305)592-7972

**West Coast Division**

2374 E. Pacifica Place  
Rancho Dominguez, CA. 90220  
PHONE (310)900-1300  
FAX (310)900-1319

DATE: 2-18-05

COMPANY NAME: Aero Design

ATTENTION: Jeff Clarke

FROM: Ana Mendivil

CARDHOLDER NAME: CHARLES E BURGON

MASTERCARD ACCT# \_\_\_\_\_

VISA ACCT# 4520 8480 0167 8171

AMEX# \_\_\_\_\_

EXPIRATION DATE: 06/06

I HEREBY AUTHORIZE M&M AEROSPACE HARDWARE, INC. TO CHARGE  
THE ABOVE ACCOUNT FOR THE GOODS PURCHASED AND FREIGHT IF  
APPLICABLE.

[Signature]  
AUTHORIZED SIGNATURE

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
1/18/2005	5002

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Powder Coating Baskets		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
1/6/2005	5001

Vendor
East Coast Aviation Supplies 399 East Drive Melbourne, FL 32904 USA

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - SS Hardware		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

# East Coast Aviation Supplies, Inc.

399 East Drive  
Melbourne, FL 32904  
USA  
Ph: 321.727.0047, Fax: 321.727.7331

## Invoice

Original

Invoice #: 161723

Date Printed: 1/6/05

Time: 1:16:42 PM

# of Items: 3

Page: 1

### To:

AERO DESIGN (CANADA)  
ACCTS. PAYABLE  
2013 39TH AVENUE N.E.  
CALGARY, ALBERTA, T2E6R7  
CANADA

ATTN: STEVEN

Ph: 403.250.8027 Fax: 403.250.8333

### Ship To:

AERO DESIGN (CANADA)  
ATTN: RECEIVING  
2013 39TH AVENUE N.E.  
CALGARY, ALBERTA, T2E6R7  
CANADA

Invoice Date: 1/6/05

Terms: VISA

Weight: 3

Ship Via: UPS GROUND

Order Date: 1/6/05

Cust. PO#: 5001

# of Boxes: 1

Ship Date: 1/6/05

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 142435

Customer #: 8734

AWB: 1Z 316 5E0 68 4500 1668 ECAS Contact: TIM FEIRA

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	MS21060L06 NUTPLATE - 450 degrees	100.00	0.00	NE	0.5000	EA	\$50.00
2	NAS1169C6 WASHER S/S	200.00	0.00	NE	0.1400	EA	\$28.00
*** Order Complete ***							

### Special Instructions:

APPROVAL # 082997

DATE: 01.06.05

CREDIT \_\_\_\_\_ DEBIT X

SubTotal: \$78.00

Tax Total: \$0.00

Misc Charge: \$0.00

Freight: \$10.45

Total: \$88.45

USD